

EXHIBIT 5

Exhibit 5 Pg 2 of 186
REMITTANCE ADVICE3333 BEVERLY RD
HOFFMAN ESTATES IL 60179

IF THIS REMITTANCE APPEARS TO BE INCORRECT

WRITE AT ONCE TO OUR DEPARTMENT AT ADDRESS AT RIGHT MENTIONING THE CHECK NO. & DATE

0099390816178 002PR

98359996

S1008 LOS ANGELES CA LA BOYLE-D.GUARNA

SUPPLEMENTAL INFORMATION

02/07/18

CONTROL NUMBER 589

000848647

98359996

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

CHECK NUMBER 589

SEARS HOLDINGS

74-5529
724

HOFFMAN ESTATES, IL 60179

Fifth Third Bank
LANSING MI

M 848647

02 07 18

DRAFT OR ENDORSEMENT

PAY ► DOLLARS CENTS

EAST RIVER GROUP, LLC
206 W 6TH STREET, SUITE 100
LOS ANGELES, CA
90014SEARS HOLDINGS
VOUCHER ACCOUNT

***983599 96

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

East River Group LLC

206 W 6th Street, Suite #100
Los Angeles, CA 90014

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/16/2017 | 08-002PR |

| Bill To |
|--|
| SEARS Holdings Accounting Service Center 2301 West Plano Parkway Ste # 201 Plano, Texas 75075 |

| Quantity | Description | Rate | Amount |
|---|------------------------------|------------|---------------|
| | Sears Property Reimbursement | 983,599.96 | 983,599.96 |
| PLEASE MAKE CHECK PAYABLE AND SEND TO: | | | |
| East River Group LLC 206 W 6th Street, Suite #100 Los Angeles, CA 90014 | | Total | \$ 983,599.96 |

Naya Services, Inc
1490 S. VINEYARD AVE STE. E
ONTARIO, CA 91761 US
(909) 458-0450
yasminestrada@nayaservicesinc.com



INVOICE

BILL TO
East River Group
206 W. 6th St.
Los Angeles, CA 90014

INVOICE # 1522
DATE 10/06/2016

JOB
295- Sears Tower

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|-----------|-----------|
| C/O Change Order #4 | 1 | 15,000.00 | 15,000.00 |
| 02 Site Work:02.10 Demo Bookstore Basement | 1 | 7,500.00 | 7,500.00 |
| 02 Site Work Stock Room | 1 | 7,500.00 | 7,500.00 |
| Removal of concrete floor and ceiling | | | |
| Removal of oil in tanks | | | |
| Removal of concrete beam on second floor | | | |

BALANCE DUE **\$30,000.00**

Naya Services, Inc
1490 S. VINEYARD AVE STE. E
ONTARIO, CA 91761 US
(909) 458-0450
yasminestrada@nayaservicesinc.com



INVOICE

BILL TO
East River Group
206 W. 6th St.
Los Angeles, CA 90014

INVOICE # 1522
DATE 10/06/2016

JOB
295- Sears Tower

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|-----------|-----------|
| C/O | 1 | 15,000.00 | 15,000.00 |
| Change Order #4 | | | |
| 02 Site Work:02.10 Demo | 1 | 7,500.00 | 7,500.00 |
| Bookstore Basement | | | |
| 02 Site Work | 1 | 7,500.00 | 7,500.00 |
| Stock Room | | | |
| Removal of concrete floor and ceiling | | | |
| Removal of oil in tanks | | | |
| Removal of concrete beam on second floor | | | |

BALANCE DUE **\$30,000.00**

20K

THIS DOCUMENT HAS A COPIED SECURITY BACKGROUNDSHEET AS THE WORD VOID IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 231780NS-08

1807

10/07/2016

PAY TO THE Naya Services Inc. **\$ **20,000.00**
ORDER OF ***** DOLLARS
Twenty Thousand and 00/100*****

MEMO Inv #1522 Dated 10/6/16

A curved line representing a signature, with the text 'AUTHORIZED SIGNATURE' written below it.

A redacted area containing a signature, with the text 'Exhibit 5 031' written below it.

Naya Services, Inc
1490 S. VINEYARD AVE STE. E
ONTARIO, CA 91761 US
(909) 458-0450
yasminestrada@nayaservicesinc.com



INVOICE

BILL TO
East River Group
206 W. 6th St.
Los Angeles, CA 90014

INVOICE # 1522
DATE 10/06/2016

JOB
295- Sears Tower

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|-----------|-----------|
| C/O | 1 | 15,000.00 | 15,000.00 |
| Change Order #4 | | | |
| 02 Site Work:02.10 Demo | 1 | 7,500.00 | 7,500.00 |
| Bookstore Basement | | | |
| 02 Site Work | 1 | 7,500.00 | 7,500.00 |
| Stock Room: | | | |
| Removal of concrete floor and ceiling | | | |
| Removal of oil in tanks | | | |
| Removal of concrete beam on second floor | | | |

BALANCE DUE \$30,000.00

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EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 23178DNS-08

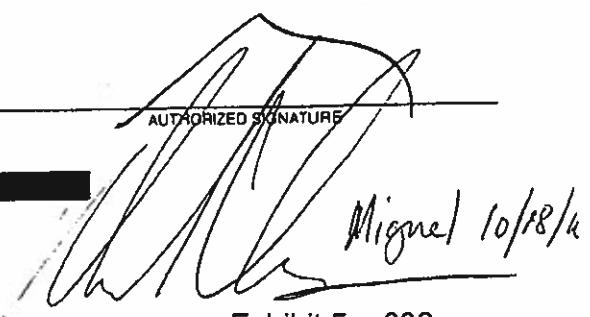
1814

10/11/2016

PAY TO THE \$ **5,000.00
ORDER OF Naya Services Inc. DOLLARS
Five Thousand and 00/100*****

MEMO Inv# 1522 dated 10/6/16

AUTHORIZED SIGNATURE



Miguel 10/18/14

Exhibit 5 032

Naya Services, Inc
1490 S. VINEYARD AVE STE. E
ONTARIO, CA 91761 US
(909) 458-0450
yasminestrada@nayaservicesinc.com



INVOICE

BILL TO
East River Group
206 W. 6th St.
Los Angeles, CA 90014

INVOICE # 1522
DATE 10/06/2016

JOB
295- Sears Tower

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|-----------|-----------|
| C/O | 1 | 15,000.00 | 15,000.00 |
| Change Order #4 | | | |
| 02 Site Work:02.10 Demo | 1 | 7,500.00 | 7,500.00 |
| Bookstore Basement | | | |
| 02 Site Work | 1 | 7,500.00 | 7,500.00 |
| Stock Room | | | |
| Removal of concrete floor and ceiling | | | |
| Removal of oil in tanks | | | |
| Removal of concrete beam on second floor | | | |

BALANCE DUE **\$30,000.00**

THE DOCUMENT HAS BEEN SECURED WITH A WATERMARK. IF THE WORD "TODAY" IS SEEN IN THE PAPER, IT IS A FAKE MATERIAL. ANY ALTERATION PROTECTS THE DOCUMENT.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 2317BDNS-08

1829

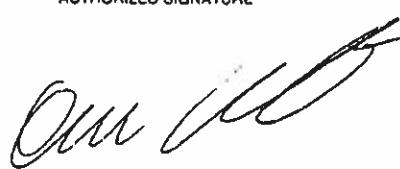
10/24/2016

PAY TO THE Naya Services Inc \$ ****5,000.00**
ORDER OF

Five Thousand and 00/100*****

DOLLARS

MEMO
Inv #1522 Dated Dated 10/6/16


AUTHORIZED SIGNATURE

ALLIANCE MECHANICAL GROUP

5838 SAN FERNANDO RD # B
GLENDALE, CA 91202

TEL: 818-956-1060 FAX: 818-956-1057

LIC# 706401 CALSSIFICATION C-20,C-16,B,C-36

TO: East River Group,LLC
206 W 6th st #100
Los Angeles, Ca 90014



INVOICE NO. Sears 2nd flr-01

WORK PERFORMED AT:
Sears Building 2nd floor
2650 E Olympic Blvd
Los Angeles,Ca 90023

| DATE: | 11/11/2016 | WORK ORDER By Jimmy | \$2,600.00 | |
|--|------------|---------------------|------------|------------|
| DESCRIPTION OF WORK PERFORMED | | part | labor | TOTAL |
| Install two sheet metal cap 3feet x 8 feet for Sears existing AC return duct which was demolished by demp contractor | | | | |
| Installed multiple flexible ducting temporarily so Sears can have return air ad eliminatingdust to the building | | | | |
| Material | | \$ 1,900.00 | | \$1,900.00 |
| Labor 3 installes 10 hrs each | | | \$ 700.00 | \$700.00 |

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE . SUITE 600
PASADENA, CA 91101

MultiCHAX® # 231780NS-08

1848

11/15/2016

PAY TO THE Alliance Mechanical Group Inc \$ **2,600.00

Two Thousand Six Hundred and 00/100***** DOLLARS

MEMO Inv# Sears 2nd Flr-01

AUTHORIZED SIGNATURE

TOTAL DEDUCTIONS \$0.00
TOTAL \$2,600.00

All work described above is warranted for 90 days , material warranty are subject to manufacturer's warranty terms and condition

two thousand six hundred dollars.

Dated: 06/07/16

CA492784



CALIFORNIA PRELIMINARY NOTICE

This is not a Lien. Civil Code Sections 8200, et seq., 9300, et seq.

Reputed Owner or Public Entity

06/07/16 CA492784
ERIC I SHOMOF
206 W 6TH ST #100
LOS ANGELES CA 90014

1 - You are hereby notified that

PDQ ENTERPRISES INC DBA PDQ RENTALS
10826 SHOEMAKER AVE
SANTA FE SPRINGS CA 90670

Reputed Construction Lender or Lessee

LESSEE FINANCED BY:
SEARS
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179

2 - Has furnished or will furnish labor,
services, equipment, or materials of
the following general description:

SKIDSTEER

Reputed Direct Contractor

EAST RIVER GROUP LLC
206 W 6TH ST #100
LOS ANGELES CA 90014

3 - An estimate of the total price of the
labor, services, equipment, or materials
furnished or to be furnished is:

\$ 1,000.00

JOINT CHECK REQUESTED

4 - The building, structure or other work of
improvement is located at:

61/16
SEARS
2650 E OLYMPIC BLVD
LOS ANGELES CA

A.D.C. UNKNOWN

NOTICE TO PROPERTY OWNER
EVEN THOUGH YOU HAVE PAID YOUR
CONTRACTOR IN FULL, if the person or firm that

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MULICHAX# 231760NS-08

1790

09/22/2016

PAY TO THE
ORDER OF

PDQ Rentals & Klondike Construction

\$ **1,000.00

One Thousand and 00/100***** DOLLARS

MEMO
Re: skid steer loader

AUTHORIZED SIGNATURE

sent by registered or certified mail. Failure to send
the notice will extend the deadline to record a claim
of lien. You are not required to send the notice if you
are a residential homeowner of a dwelling
containing four or fewer units.

Signed
Authorized Agent

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 23178DNS-08

1825

10/24/2016

PAY TO THE Grand Pacific 7-28 LLC \$ **5,500.00
ORDER OF Five Thousand Five Hundred and 00/100***** DOLLARS

MEMO Klondike Construction Reimbursables

 AUTHORIZED SIGNATURE

C I D

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 2317BDNS-08

1826

10/24/2016

PAY TO THE
ORDER OF Klondike Construction Service Inc.

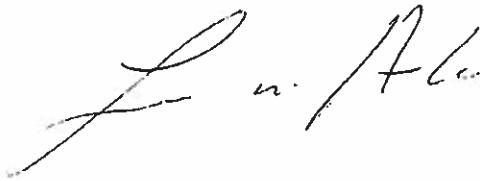
\$ **39,500.00

Thirty-Nine Thousand Five Hundred and 00/100*****

DOLLARS

MEMO Final Payment for Panorama & SEARS Projects

AUTHORIZED SIGNATURE



Naya Services Inc.
OWNER/CONTRACTOR AGREEMENT: L_{ateu}. 08/20/2014

Revised 03/07/2016

CHANGE ORDER NO. 2

| | | | |
|------------------|------------------------|-----------------------|------------------------|
| Project Info: | Sears Tower | Contractor's Name: | East River Group LLC |
| Project Address: | 2650 Olympic Boulevard | Contractor's Address: | 206 W. 6th Street #100 |
| City/ZIP: | Los Angeles, Ca 90023 | City/ZIP: | Los Angeles, Ca 90014 |
| Tel: | 213 623-2409 | Fax: | 213 623-3811 |

JOB NO: NSI14-295

YOU ARE HEREBY AUTHORIZED to perform the following specified work (show sizes/dimensions, cost/credit) and/or change(s) separately listed:

| Description /Justification of Change in Contract | Amount |
|---|---------------------|
| Item A | |
| 1) Demolition and disposal of exterior wall/brown pea gravel On W, N, E, Side of Sears Building | Approx: 37,660 SF |
| 2) Demolition of stucco behind pea gravel on roof top and north side of building to expose building façade..... | Approx: 14,349SF |
| 3) Demolition of marble stone located on North & East of entrance..... | Approx: 3,145 SF |
| 4) Demolition of metal façade on Northside canopy entrance..... | Approx: 2,610 SF |
| 5) Demolition of metal stairs at N. E. stair behind pea gravel | |
| 6) Demolition of metal stairs at N. W. stair behing pea gravel | |
| 7) Scaffold to be set up by sub contractor | |
| 8) Shrink wrap to be set up by sub contractor | |
| Item B | |
| 1) Demolition and disposal of interior floor wood grain 1.5 x 2.5 serve as sound proof | Approx: 19,000 SF |
| 2) Demolition of stucco wall warehouse area | Approx: 200 SF |
| 3) Put up plastic pony walls dividing work area from Sears warehouse (plastic barricade) | Approx: 200 LF |
| | |
| | |
| | |
| | |
| Subtotal | \$175,000.00 |
| O&P | 15% |
| Total | \$175,000.00 |

Original Contract Amount

Net change by previous Change Orders

Contract Amount prior to this Change Order

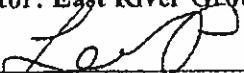
This Change Order Amount [increase/(decrease)]

New/Amended Contract Amount

\$0.00
\$175,000.00
\$175,000.00

The owner(s) and contractor hereby certify that to their knowledge there are no other change(s) in the work performed under this contract besides those listed above or in previously approved change orders.

Contractor: East River Group LLC

By:  Date: _____

Name and Title

| |
|--|
| 1490 S. Vineyard Ave # E Ontario CA 91761 License# 973142 DOSH 893 Ph: (909) 923-2704 Fax: (909) 923-2769 |
|--|

Naya Services Inc.
OWNER/CONTRACTOR AGREEMENT: Dated: 05/18/2016

Revised 05/19/2016

CHANGE ORDER NO. 3

| | | | |
|------------------|------------------------|-----------------------|------------------------|
| Project Info: | Sears Tower | Contractor's Name: | East River Group LLC |
| Project Address: | 2650 Olympic Boulevard | Contractor's Address: | 206 W. 6th Street #100 |
| City/ZIP: | Los Angeles, Ca 90023 | City/ZIP: | Los Angeles, Ca 90014 |
| Tel: | 213 623-2409 | Fax: | 213 623-3811 |

JOB NO: NS114-295

YOU ARE HEREBY AUTHORIZED to perform the following specified work (show sizes/dimensions, cost/credit) and/or change(s) separately listed:

| Description /Justification of Change in Contract | Amount |
|---|------------|
| Demolition of store front canopy at Solo Street entry | \$2,000.00 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Subtotal | \$2,000.00 |
| O&P | 15% |
| Total | \$2,000.00 |

Original Contract Amount

Net change by previous Change Orders

Contract Amount prior to this Change Order

This Change Order Amount [increase/(decrease)]

New/Amended Contract Amount

\$0.00

\$2,000.00

\$2,000.00

The owner(s) and contractor hereby certify that to their knowledge there are no other change(s) in the work performed under this contract besides those listed above or in previously approved change orders.

Contractor: East River Group LLC

By: _____ Date: _____

Name and Title

1490 S. Vineyard Ave # E

Ontario CA 91761

License# 973142 DOSH 893

Ph: (909) 923-2704 Fax: (909) 923-2769

Naya Services, Inc.
1490 S. VINEYARD AVE STE E
ONTARIO, CA 91761 US
(909)458-0450
Info@nayaservicesinc.com



INVOICE

BILL TO
East River Group, LLC
206 W 6th St.
Los Angeles, CA 90014

INVOICE # 1474
DATE 06/03/2016

JOB
525- Sears Pebble Removal

| DESCRIPTION | QTY | UNIT | PRICE | TOTAL |
|---|-----|------|-----------|-----------|
| C/O Sears Change Order No. 2 Contract 175,000 100% Completed | 1 | | 68,100.00 | 68,100.00 |

BALANCE DUE **\$68,100.00**

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MAILBOX # 231780NS-08

1773

09/08/2016

PAY TO THE Naya Services Inc. \$ ****13,800.00**

Thirteen Thousand Eight Hundred and 00/100***** DOLLARS

MEMO Inv #1466 & Inv #1474 Final Payments

 AUTHORIZED SIGNATURE

Naya Services, Inc.
1490 S. VINEYARD AVE STE #P
ONTARIO, CA 91761 USA
(909) 458-0450
info@nayaservicesinc.com



INVOICE

BILL TO:
East River Group LLC
206 W 6th St
Los Angeles, CA 90014

INVOICE # 1474
DATE 06/06/2016

JOB:
525 Sears Pebble Removal.

CO:
Sears Change Order No. 2
Contract 475000
100% Completed

BALANCE DUE **\$68,100.00**

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EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MASTERCARD # 23178005-08

1765

09/02/2016

PAY TO THE Naya Services Inc.

\$ **10,000.00

ORDER OF Ten Thousand and 00/100*****

DOLLARS

MEMO Inv# 1474 dated 6/3/16

AUTHORIZED SIGNATURE

A handwritten signature in black ink, appearing to read "Joseph G. Goss". The signature is fluid and cursive, with a large, stylized "G" at the beginning.

Naya Services, Inc.
1490 S VINEYARD AVE STE
ONTARIO CA 91761 US
909)458-0450
info@nayaservicesinc.com



INVOICE

BILL TO
East River Group LLC
206 W 6th St
Los Angeles, CA 90014

INVOICE # 1474

JOB:
525: Sears Pebble Removal

C/O
Sears Change Order No. 2
Contract 175,000
100% Completed

BALANCE DUE: \$68,100.00

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**EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014**

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MUNICIPAL #231150NS-08

1723

07/13/2016

PAY TO THE
ORDER OF Naya Services Inc. \$**10,000.00
Ten Thousand and 00/100 DOLLARS

MEMO by #1474 Dated 8/3/18

AUTHORIZED SIGNATURE

Exhibit 5 044

N 09881



MEMO'S SCAFFOLDING NORWALK, INC.

12722 CARMENITA ROAD
SANTA FE SPRINGS, CA 90670

Ofc. (562) 404-8800 • Fax (562) 921-2300

CREDIT CARD AUTHORIZATION FORM

East River Group LLC

(your company name)

hereby authorize Memo's Scaffolding Norwalk, Inc., to charge our credit card the amount of \$ 11,300.00

Type of Credit card(visa, master card etc): American Express

Credit Card #: XXXXXXXXXX

Expiration Date: 12/17

Security Code: 8893

Credit card billing address: East River Group LLC
206 W 6th St., #100
Los Angeles, CA 90014

MEMO'S SCAFFOLDING NORWALK
12722 CARMENITA RD
SANTA FE SPR, CA 90670

07/12/2016 10:32:
Merchant ID: 000000031521
Terminal ID: 046972
204496910

CREDIT CARD
AMEX SALE

| | |
|----------------|------------------|
| CARD # | XXXXXX0000XXXX10 |
| INVOICE | 34800 |
| Batch #: | 0003 |
| Approval Code: | 2014 |
| Entry Method: | Manu |
| Mode: | Onli |
| Avs Code: | N |
| Card Code: | |

SALE AMOUNT \$11300.00

CUSTOMER COPY

JOB SITE NAME & ADDRESS:

Name: Sears Tower
Street address: 2650 E Olympic Blvd.
City, State & Zip code: Los Angeles, CA 90023

Cardholder Signature 7/12/16

PAID

GR/REC. Credit Card DATE 7/12/16

Naya Services, Inc.
1490 S. VINEYARD AVE STE E
ONTARIO, CA 91761 US
(909)458-0450
Info@nayaservicesinc.com



INVOICE

BILL TO
East River Group, LLC
206 W 8th St.
Los Angeles, CA 90014

INVOICE # 1474
DATE 06/08/2016

JOB
526- Sears Pebble Removal

C/O
Sears Change Order No. 2
Contract 175,000
100% Completed

BALANCE DUE \$68,100.00

EAST RIVER GROUP LLC
206 WEST 8TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE, SUITE 600
PASADENA, CA 91101

MURCHISON # 23118DN5-08

1716

07/07/2016

PAY TO THE ORDER OF Naya Services Inc. \$**15,000.00
Fifteen Thousand and 00/100 DOLLARS

MEMO Inv #1474 Dated 6/3/16

AUTHORIZED SIGNATURE

Naya Services, Inc.
1490 S VINEYARD AVE STE E
ONTARIO, CA 91761 US
(909)458-0450
info@nayaservicesinc.com



INVOICE

BILL TO
East River Group, LLC
206 W 6th St.
Los Angeles, CA 90014

INVOICE # 1474
DATE 06/03/2016

JOB
525-Sears Pebble Removal

| ACTIVITY | AMOUNT |
|--------------------------|--------------------|
| C/O | 68,100.00 |
| Sears Change Order No. 2 | |
| Contract 175,000 | |
| 100% Completed | |
| | |
| BALANCE DUE | \$68,100.00 |

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EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MatchX® # 25115DINS-08

1710

06/24/2016

PAY TO THE
ORDER OF Naya Services Inc. \$**10,000.00
Ten Thousand and 00/100***** DOLLARS

MEMO: Inv #1474 Dated 6/3/16

6/24/16

AUTHORIZED SIGNATURE

Naya Services, Inc.
1490 S. VINEYARD AVE STE. E
ONTARIO, CA 91761 US
(909)458-0450
info@nayaservicesinc.com



INVOICE

BILL TO

East River Group LLC
206 W. 6th St.
Cal
Los Angeles, CA 90014

INVOICE # 1465

DATE 05/25/2016

JOB

525- Sears Pebble

ACTIVITY

02 Site Work 02:10 Demo
Sears Change Order No. 2
Contract 175,000
80% Progress

| PAYMENT | 20,000.00 |
|-------------|-------------|
| BALANCE DUE | \$15,000.00 |

Osma J
OSMA J STRADA 6/10/16

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MACHAX # 231780NS-08

1702

06/08/2016

PAY TO THE \$ **15,000.00
ORDER OF Naya Services Inc.

Fifteen Thousand and 00/100*****

DOLLARS

MEMO Inv #1465 Dated 5/25/16

AUTHORIZED SIGNATURE

Naya Services, Inc
1490 S, VINEYARD AVE STE. E
ONTARIO, CA 91761 US
(909)458-0450
Info@nayaservicesinc.com



INVOICE

BILL TO
East River Group LLC
206 W. 6th St.
Ca
Los Angeles, CA 90014

INVOICE # 1465
DATE 05/25/2016

JOB
525- Sears Pebble

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|-------------|---------------|
| 02 Site Work:02.10.Demo Sears Change Order No. 2 Contract 175,000 80% Progress | 1 | 35,000.00 | 35,000.00 |
| | | | |
| | | | |
| BALANCE DUE | | \$35,000.00 | |
| | | -20,000.00 | = \$15,000.00 |

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

**EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014**

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MUNCHAX# 1231780NS-08

1692

05/26/2016

PAY TO THE
ORDER OF Naya Services Inc.

\$ **20,000.00

Twenty Thousand and 00/100*

DOLLARS

MEMO ~~Inv #1465 Dated 5/25/16~~

AUTHORIZED SIGNATURE

A

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
208 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MUCHACHO #231150NS-08

1686

05/20/2016

PAY TO THE
ORDER OF Naya Services Inc. \$ 10,000.00
Ten Thousand and 00/100***** DOLLARS

MEMO Progress Payment

AUTHORIZED SIGNATURE

Naya Services, Inc.
1490 S. VINEYARD AVE. STE. E
ONTARIO, CA 91761, US.
(909)458-0450
Info@naya.servicesinc.com



INVOICE

BILL TO
East River Group LLC
206 W. 6th St.
Los Angeles, CA 90014

INVOICE # 1448
DATE 05/04/2016

JOB
525- Sears (Pebble)

| ACTIVITY | DESCRIPTION | DATE | AMOUNT |
|---------------------------------|-------------|------|-----------|
| C/O | | | 25,000.00 |
| Sears Tower (Change Order No.2) | | | 25,000.00 |
| Progress Billing | | | |

BALANCE DUE **\$25,000.00**

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD 'VOID' IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MUNCHAX # 23115DNS-08

1684

05/19/2016

PAY TO THE
ORDER OF Naya Services Inc.

\$**10,000.00

Ten Thousand and 00/100

DOLLARS

MEMO Inv #1448 Dated 5/4/16 Full Payment

AUTHORIZED SIGNATURE

A handwritten signature in black ink, appearing to read 'John C. Smith', is written across the bottom of the page.

Naya Services, Inc.
1490 S. VINEYARD AVE, SITE. E
ONTARIO, CA 91761 US
(909)458-0450
info@nayaservicesinc.com



INVOICE

BILL TO
East River Group LLC
206 W. 6th St.
Los Angeles, CA 90014

INVOICE # 1448
DATE 05/04/2016

JOB
525-Sears (Pebble)

| ACTIVITY | DESCRIPTION | AMOUNT | AMOUNT |
|---------------------------------|-------------|-------------|-----------|
| C/O | | 25,000.00 | 25,000.00 |
| Sears Tower (Charge Order No.2) | | | |
| Progress Billing | | | |
| BALANCE DUE | | \$25,000.00 | |

-15k

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND, DO NOT CASH IF THE WORD "VOID" IS VISIBLE, THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MACHAX # 231160NS-08

1680

05/11/2016

PAY TO THE
ORDER OF Naya Services Inc. **\$**15,000.00**
Fifteen Thousand and 00/100*****
DOLLARS

MEMO Inv #1448 Dated 5/4/16

AUTHORIZED SIGNATURE

Miguel 5/12/16

Exhibit 5 052

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROOF.

EAST RIVER GROUP, LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

Multichex # 231780NS-08

1670

04/27/2016

PAY TO THE
ORDER OF Naya Services Inc.

\$ **15,000.00

Fifteen Thousand and 00/100*****

DOLLARS

MEMO Progress payment


AUTHORIZED SIGNATURE

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD 'VOID' IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC.
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MUSICHAX# 2313DN5-06

1661

04/13/2016

PAY TO THE
ORDER OF Naya Services Inc. \$**5,000.00
Five Thousand and 00/100 DOLLARS.

MEMO:
Progress Payment

AUTHORIZED SIGNATURE



THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALIENATION PROTECTED.

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MUNCHAK #231160NS-08

1659

04/12/2016

PAY TO THE
ORDER OF Naya Services Inc. \$ 5,000.00
Five Thousand and 00/100 DOLLARS

MEMO: Progress payment

AUTHORIZED SIGNATURE



Azteca Safety & Construction Supplies

12140 1/2 Woodruff Avenue
Downey, CA 90241
562 331-0368

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/6/2016 | 28919 |

| Bill To |
|---|
| East River Croup, LLC 206 W. 6th Street, Ste. 100 Los Angeles, CA 90014 |

| Item | Description | Est Amt | Prior Amt | Prior % | Qty | Rate | Curr % | Project | |
|------|--|---------|-----------|---------|-----|----------|--------|----------------|----------|
| | | | | | | | | Due on receipt | |
| 35 | 16 rolls Flame Restart 20x100 4 cases white tape 10 cases suits 6 cases adhesive 1 case filter | | | | | 1,900.00 | | | 1,900.00 |

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

EAST RIVER GROUP LLC
206 W. 6TH STREET
LOS ANGELES, CA 90014

001508

DATE April 06, 2016 18-7038/3220

PAY TO THE ORDER OF ~ Azteca Safety & Construction Supplies and Naya Services Inc. ~ \$ 1,900.00

~One Thousand Nine Hundred & 00/100 Only~

DOLLARS

EAST WEST BANK

MEMO Inv# 28919 dated 04/06/16 shrink wrap

| | | |
|--|------------------|------------|
| | Total | \$1,900.00 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$1,900.00 |

| Phone # | Fax # | E-mail |
|---------|-------|--------|
| | | |

Naya Services, Inc.
1490 S. VINEYARD AVE STE. E
ONTARIO, CA 91761 US
(909)458-0450
Info@nayaservicesinc.com



INVOICE

BILL TO
East River Group
206 W. 6th St.
Los Angeles, CA 90014

INVOICE # 1430
DATE 03/24/2016

JOB
625- Sears Pebble Removal

| ACTIVITY | DESCRIPTION | QUANTITY | AMOUNT |
|--|-------------|----------|---------------------|
| 02 Site Work 02.10 Demo Sears Tower (Change Order No.2) | \$175,000 | 1 | 10,000.00 10,000.00 |

BALANCE DUE \$10,000.00

THE DOCUMENT HAS A COLORED SECURITY BACKGROUND (NOT IN CASH) IN THE WORD VOID IS A STAMP THAT HAS AN OFFICIAL WATERMARK ON REVERSE SIDE AND A WATERMARK PROTECTED
EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MUNCHAK# 023115048-08

1657

04/06/2016

PAY TO THE
ORDER OF Naya Services Inc.

\$ 5,000.00

Five Thousand and 00/100

DOLLARS

MEMO
Inv #1430 Dated 03/24/16
1490 S Vineyard Ave, Suite E

AUTHORIZED SIGNATURE

THE RED THERMO SECURED STYLIC LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

| | |
|---|--------------|
| EAST RIVER GROUP LLC 206 W. 6TH STREET LOS ANGELES, CA 90014 | 001507 |
| DATE April 6, 2016 | 16-7038/3220 |
| PAY TO THE ORDER OF "Memo's Scaffolding Norwalk Inc & Naya Services Inc" | \$ 5,000.00 |
| "Five Thousand and 00/100 only" | DOLLARS |
| EAST WEST BANK | |
| MEMO Inv# 1430 dated 03/24/2016 | |

Flores Telecommunication Inc.

Low Voltage, Fire Alarm

P.O. BOX 787 Highland, IL 60032

(909) 567-6875

244093

Invoice

8 columns 5040

**EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014**

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MillCHAX® # 231780NS-08

1791

09/22/2016

PAY TO THE
ORDER OF

Flores Telecommunication Inc.

\$ **7,500.00

801-APP

Seven Thousand Five Hundred and 00/100*****

MEMO

Inv# 244093 progress payment

AUTHORIZED SIGNATURE

Exhibit 5 058

Flores Telecommunication Inc.

Low Voltage, Fire Alarm, Security
P.O. BOX 787 Highland, CA 92346

(909) 567-6875

244093

Invoice

| | | | | |
|--|------------------|-------------|--------|--------|
| SOLD TO | SHIP TO | | | |
| ADDRESS | ADDRESS | | | |
| CITY, STATE, ZIP | CITY, STATE, ZIP | | | |
| CUSTOMER ORDER NO. | SOLD BY | TERMS | F.O.B. | DATE |
| ORDERED BY | AS SHIPPED | DESCRIPTION | PRICE | AMOUNT |
| <p>① For Electrical work at 14 stores at SCARD. including labor and materials.</p> | | | | |
| <p><i>\$15,000.00</i></p> | | | | |

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP, LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MMICHAN # 23178DN8-06

1816

10/14/2016

PAY TO THE \$ **5,000.00
ORDER OF Flores Telecommunication Inc.

Five Thousand and 00/100***** DOLLARS

MEMO

Inv #244093

AUTHORIZED SIGNATURE

3fflores213@gmail.com

ACCOUNTING PAYMENT DETAILS

COMPANY : FLORES TELECOMMUNICATION, INC.

LOCATION: EAST RIVER GROUP

| INV. DATE | INV. # | INV. AMT | CHECK # | AMT | Balance | REMARKS |
|-----------|--------|-----------|---------|---------|---------|--|
| | 244093 | 15,000.00 | | | | Electrical work at 4 stores incl. labor/mat. |
| | | | 1791 | 7,500 - | 7,500 | |
| | | | 1816 | 5,000 - | 2,500 | |
| | | | 1932 | 2,000 - | (500) | |

[THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND; DO NOT CASH IF THE WORD 'VOID' IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.]

EAST RIVER GROUP LLC.
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 23178DMS-08

1932

02/21/2017

PAY TO THE
ORDER OF Flores Telecommunication Inc.

\$ **2,000.00

Two Thousand and 00/100***** DOLLARS

MEMO Inv# 244093 (Sears Store)

AUTHORIZED SIGNATURE

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Flores Telecommunication Inc.

Low Voltage, Fire Alarm

P.O. BOX 787 Highland, CA 92346

(909) 567-6875

244093

Invoice

SOLD TO

SCARD STORE

SHIP TO

ADDRESS

CITY, STATE, ZIP

Grand Plaza / Van Nuys

ADDRESS

CITY, STATE, ZIP

CUSTOMER ORDER NO.

SOLD BY

Card store.

TERMS

E.O.B.

DATE

| ORDERED | SHIPPED | DESCRIPTION | PRICE | UNIT | AMOUNT |
|---------|---------|--------------------------|-------|------|--------------|
| | | ① For Electrical work at | | | \$ 1500.00 |
| | | Electricals at SCARD | | | |
| | | including labor and | | | |
| | | material. | | | |
| | | | | | \$ 15,000.00 |
| | | | 7500 | | |

8-2018 5840

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EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS POBLES AVE., SUITE 600
PASADENA, CA 91101

MULTICHAX# 231780NS-08

2014

06/08/2017

PAY TO THE
ORDER OF

Flores Telecommunication Inc.

\$ **500.00

Five Hundred and 00/100

DOLLARS

MEMO

Inv# 244093 final payment

AUTHORIZED SIGNATURE

ALTERED GLASS INC.
1511 S. Grande Vista Ave.
Los Angeles CA 90023
323-462-8977 o 323-463-2096 fax
Contractor State License #651053
alteredglassinc@att.net
www.customglasscontractor.com

Invoice

| DATE | Invoice # |
|-----------|-----------|
| 9/15/2016 | 091416-2 |

SUBMITTED TO

East River Group LLC
206 W 6th St., Suite 100
Los Angeles, CA 90014

PROJECT LOCATION

Landmark Sears: Retail
2650 E Olympic Blvd
Los Angeles, CA 90023

DESCRIPTION OF WORK (Non-Prevailing Wage)

Altered Glass Inc. proposes to furnish the necessary material and labor to install the following items for the price indicated.
Estimate was taken off from architect drawings.
Specifications: None Furnished

Project Proposal #090816-2R2 Approved 9/9/16 for \$50,000

Progress Payment Requested \$25,000 \$25,000.00

Remaining Balance After Payment \$25,000

TOTAL \$25,000.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the plans and drawings submitted for the above work and will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders and will become an extra cost over and above the estimate.

ALTERED GLASS INC.
1511 S. Grande Vista Ave.
Los Angeles CA 90023
323-462-8977 o 323-463-2096 fax
Contractor State License #651053
alteredglassinc@att.net
www.customglasscontractor.com

Invoice

| DATE | Invoice |
|------------|----------|
| 12/28/2016 | 122816-1 |

SUBMITTED TO

East River Group LLC
206 W 6th St., Suite 100
Los Angeles, CA 90014

PROJECT LOCATION

Landmark Sears: Retail
2650 E Olympic Blvd
Los Angeles, CA 90023

DESCRIPTION OF WORK (Non-Prevailing Wage)

Altered Glass Inc. proposes to furnish the necessary material and labor to install the following items for the price indicated.

Estimate was taken off from architect drawings:

Specifications: None Furnished

Furnish Labor and Materials for Removal and Installation of Additional Window Panes in \$25,000.00
24 Openings at Sears Retail. 1/8" Clear Annealed Glass.

| | | |
|---|--------------|-------------|
| ACCEPTANCE OF PROPOSAL. You are authorized to do the work as specified. SIGNATURE & DATE | TOTAL | \$25,000.00 |
|---|--------------|-------------|

All material is guaranteed to be as specified, and the above work to be performed in accordance with the plans and drawings submitted for the above work and will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders and will become an extra cost over and above the estimate.

ALTERED GLASS INC.
1511 S. Grande Vista Ave.
Los Angeles CA 90023
323-462-8977 o 323-463-2096 fax
Contractor State License #651053
alteredglassinc@att.net
www.customglasscontractor.com

Invoice

| DATE | Invoice # |
|-----------|-----------|
| 9/15/2016 | 091416-2 |

SUBMITTED TO

East River Group LLC
206 W 6th St., Suite 100
Los Angeles, CA 90014

PROJECT LOCATION

Landmark Sears: Retail
2650 E Olympic Blvd
Los Angeles, CA 90023

DESCRIPTION OF WORK (Non-Prevailing Wage)

Altered Glass Inc. proposes to furnish the necessary material and labor to install the following items for the price indicated.
Estimate was taken off from architect drawings.
Specifications: None Furnished

Project Proposal #090816-2R2 Approved 9/9/16 for \$50,000

Progress Payment Requested \$25,000

\$25,000.00

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 231780NS-08

1784

09/15/2016

PAY TO THE ORDER OF Altered Glass, Inc. \$ **25,000.00

Twenty-Five Thousand and 00/100***** DOLLARS

MEMO Inv# 091416-2 dated 9/15/16

 AUTHORIZED SIGNATURE

| | | |
|--|--------------|-------------|
| | TOTAL | \$25,000.00 |
|--|--------------|-------------|

All material is guaranteed to be as specified, and the above work to be performed in accordance with the plans and drawings submitted for the above work and will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders and will become an extra cost over and above the estimate.

ALTERED GLASS INC.
1511 S. Grande Vista Ave.
Los Angeles CA 90023
323-462-8977 o 323-463-2096 fax
Contractor State License #651053
alteredglassinc@att.net
www.customglasscontractor.com

Invoice

| DATE | Invoice # |
|-----------|-----------|
| 9/15/2016 | 091416-2 |

SUBMITTED TO

East River Group LLC
206 W 6th St., Suite 100
Los Angeles, CA 90014

PROJECT LOCATION

Landmark Sears: Retail
2650 E Olympic Blvd
Los Angeles, CA 90023

DESCRIPTION OF WORK (Non-Prevailing Wage)

Altered Glass Inc. proposes to furnish the necessary material and labor to install the following items for the price indicated.

Estimate was taken off from architect drawings:
Specifications: None Furnished

Project Proposal #090816-2R2 Approved 9/9/16 for \$50,000

Progress Payment Requested \$25,000 \$25,000.00

Remaining Balance After Payment \$25,000

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MULCHAX # 231780NS-08

1832

10/28/2016

PAY TO THE \$ **20,000.00
ORDER OF Altered Glass, Inc.

Twenty Thousand and 00/100*****

DOLLARS

MEMO

Inv# 091416-2 dated 9/15/16

AUTHORIZED SIGNATURE

All material is guaranteed to be as specified, and the above work to be performed in accordance with the plans and drawings submitted for the above work and will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders and will become an extra cost over and above the estimate.

ALTERED GLASS INC.
1511 S. Grande Vista Ave.
Los Angeles CA 90023
323-462-8977 o 323-463-2096 fax
Contractor State License #651053
alteredglassinc@att.net
www.customglasscontractor.com

Invoice

| DATE | Invoice # |
|----------|-----------|
| 1/4/2017 | 122816-2R |

SUBMITTED TO

East River Group LLC
206 W 6th St., Suite 100
Los Angeles, CA 90014

PROJECT LOCATION

Landmark Sears: Retail
2650 E Olympic Blvd
Los Angeles, CA 90023

DESCRIPTION OF WORK (Non-Prevailing Wage)

Altered Glass Inc. proposes to furnish the necessary material and labor to install the following items for the price indicated.

Estimate was taken off from architect drawings:

Specifications: None Furnished

Project Proposal #090816-2R2 Approved 9/9/16 for \$50,000

Progress Payment \$25,000 Paid 9/14/16 #1784

Progress Payment \$20,000 Paid 10/28/16 #1832

Remaining Balance Due \$5,000

[Signature] \$5,000.00

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX# 23178DNS-08

1898

01/04/2017

PAY TO THE \$ **5,000.00
ORDER OF Altered Glass, Inc.

Five Thousand and 00/100*****

DOLLARS

MEMO

Inv# 122816-2R dated 1/4/17 Final Payment

[Signature]
AUTHORIZED SIGNATURE

ALTERED GLASS INC.
1511 S. Grande Vista Ave.
Los Angeles CA 90023
323-462-8977 o 323-463-2096 fax
Contractor State License #651053
alteredglassinc@att.net
www.customglasscontractor.com

Invoice

| DATE | Invoice # |
|-----------|-----------|
| 1/11/2017 | 011117-2 |

SUBMITTED TO

East River Group LLC
206 W 6th St., Suite 100
Los Angeles, CA 90014

PROJECT LOCATION

Landmark Sears: Retail
2650 E Olympic Blvd
Los Angeles, CA 90023

DESCRIPTION OF WORK (Non-Prevailing Wage)

Altered Glass Inc. proposes to furnish the necessary material and labor to install the following items for the price indicated.

Estimate was taken off from architect drawings:

Specifications: None Furnished

Final Payment Request for \$20,000 on invoice 122816-1 for Additional Work \$20,000.00

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 23178DNS-06

1908

01/11/2017

PAY TO THE
ORDER OF

Altered Glass, Inc.

\$ **10,000.00

Ten Thousand and 00/100 ****

DOLLARS



 AUTHORIZED SIGNATURE

MEMO

Inv# 122816-1R

| | | |
|--|--------------|-------------|
| | TOTAL | \$20,000.00 |
|--|--------------|-------------|

All material is guaranteed to be as specified, and the above work to be performed in accordance with the plans and drawings submitted for the above work and will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders and will become an extra cost over and above the estimate.

ALTERED GLASS INC.
1511 S. Grande Vista Ave.
Los Angeles CA 90023
323-462-8977 o 323-463-2096 fax
Contractor State License #651053
alteredglassinc@att.net
www.customglasscontractor.com

Invoice

| DATE | Invoice # |
|-----------|-----------|
| 2/28/2017 | 022817-2 |

SUBMITTED TO

East River Group LLC
206 W 6th St., Suite 100
Los Angeles, CA 90014

PROJECT LOCATION

Landmark Sears: Retail
2650 E Olympic Blvd
Los Angeles, CA 90023

DESCRIPTION OF WORK (Non-Prevailing Wage)

Altered Glass Inc. proposes to furnish the necessary material and labor to install the following items for the price indicated.

Estimate was taken off from architect drawings:
Specifications: None Furnished

Final Payment Request for \$10,000 on Invoice 122816-1 for Additional Work \$10,000.00

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 23176DNS-06

1941

02/28/2017

PAY TO THE \$ **5,000.00
ORDER OF Altered Glass, Inc.

Five Thousand and 00/100***** DOLLARS

MEMO

Inv #122816-1

AUTHORIZED SIGNATURE

| | | |
|--|--------------|-------------|
| | TOTAL | \$10,000.00 |
|--|--------------|-------------|

All material is guaranteed to be as specified, and the above work to be performed in accordance with the plans and drawings submitted for the above work and will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders and will become an extra cost over and above the estimate.

Exhibit 5 068

ALTERED GLASS INC.
1511 S. Grande Vista Ave.
Los Angeles CA 90023
323-462-8977 o 323-463-2096 fax
Contractor State License #651053
alteredglassinc@att.net
www.customglasscontractor.com

Invoice

| DATE | Invoice # |
|-----------|-----------|
| 4/19/2017 | 022817-2 |

SUBMITTED TO

East River Group LLC
206 W 6th St., Suite 100
Los Angeles, CA 90014

PROJECT LOCATION

Landmark Sears: Retail
2650 E Olympic Blvd
Los Angeles, CA 90023

DESCRIPTION OF WORK (Non-Prevailing Wage)

Altered Glass Inc. proposes to furnish the necessary material and labor to install the following items for the price indicated.

Estimate was taken off from architect drawings:

Specifications: None Furnished


Final Payment Request for \$5,000 on Invoice 122816-1 for Additional Work \$5,000.00

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MunICHAX# 23178DNS-08

1984

04/26/2017

PAY TO THE \$ **5,000.00
ORDER OF Altered Glass, Inc.

Five Thousand and 00/100***** DOLLARS

MEMO Inv #022817-2 4/19/17 Final Payment 
[REDACTED]

AUTHORIZED SIGNATURE

| | | |
|--|--------------|------------|
| | TOTAL | \$5,000.00 |
|--|--------------|------------|

All material is guaranteed to be as specified, and the above work to be performed in accordance with the plans and drawings submitted for the above work and will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders and will become an extra cost over and above the estimate.

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.
POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140
STATE LIC.#915901

Date Completed: 10/19/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Address: 206 6th St.
Los Angeles, CA 90014

Tel: 213-623-1464

Job Name: Sears - sectional windows

Attn:Diony
Customer: Izek Shomof

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023

Invoice#8558
Terms/Due: COD

Fax: 213-623-3811
e-mail: pacinvestmentgroup@aol.com (Izck) P.O.#

SOUTH-WEST - We installed 36 window panels. Cost \$550 x 36 window = \$19,800.00.

SOUTH-EAST - We installed 48 window panels. Cost \$550.00 x 48 windows = \$26,400.00.

EAST - We installed 16 window panels. Cost \$550 x 16 windows = \$8,800.00.

WEST - We installed 16 window panels. Cost \$550.00 x 16 windows = \$8,800.00.

Total cost **\$63,800.00**.

Payments will be made as outlined above on "Terms". If customer decides to send payment through the U.S. Mail and gets lost, we will notify customer immediately to cancel check, then customer must resubmit payment through certified mail to insure proper delivery. By submitting payment customer is insuring that work was done properly and to their out most satisfaction.

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.
POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140
STATE LIC.#915901

Date Completed: 10/19/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Address: 206 6th St.
Los Angeles, CA 90014

Tel:213-623-1464

Job Name: Sears - sectional windows

Attn:Diony
Customer: Izek Shomof

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023

Invoice#8558
Terms/Due: COD

Fax:213-623-3811

e-mail: pacinvestmentgroup@aol.com (Izek) P.O.#

Proposal Number (for ref. only) - P

SOUTH-WEST - We installed 36 window panels. Cost \$550 x 36 window = \$19,800.00.

SOUTH-EAST - We installed 48 window panels. Cost \$550.00 x 48 windows= \$26,400.00.

EAST - We installed 16 window panels. Cost \$550 x 16 windows = \$8,800.00.

WEST- We installed 16 window panels. Cost \$550.00 x 16 windows = \$8,800.00.

Total cost \$63,800.00

11/4/16

J. Shomof

Payments will be made as outlined above on "Terms". If customer decides to send payment through the U.S. Mail and gets lost, we will notify customer immediately to cancel check, then customer must resubmit payment through certified mail to insure proper delivery. By submitting payment customer is insuring that work was done properly and to their out most satisfaction.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX# 23178DNS-08

1827

10/24/2016

PAY TO THE J R Welding Inc \$ **40,000.00
ORDER OF Forty Thousand and 00/100***** DOLLARS

MEMO Inv #8558 Dated 10/19/16

AUTHORIZED SIGNATURE



Fe Legaspi <dtlaudevgroup@gmail.com>

Fwd: Sears project - past due invoices

Fe Legaspi <dtladevgroup@gmail.com>
To: Diony Rebuta <diony@shomofgroup.com>

Tue, Apr 11, 2017 at 3:49 PM

Diony.

Per our accounting records, JR Welding's balance per invoices below are all correct:

**EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014**

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

Mu~~CH~~CH₂ # 23178 DNS CR

1981

04/20/2017

PAY TO THE \$ **15,000.00
ORDER OF J R Welding Inc

Fifteen Thousand and 00/100***** DOLLARS

MEMO Progress Payment

AUTHORIZED SIGNATURE

11 5,600 Window Panels
9,400 Structural Frames
North Bldg

11 15,000. - # 1981 4/20/17

\$15K next week

ψ 1,000.00 TOTAL VOLUME AND DENSITY

\$ 5,000.00 Total payments

Exhibit 5 072

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 23178DNS-08

1994

05/16/2017

PAY TO THE J R Welding Inc \$ **15,000.00
ORDER OF Fifteen Thousand and 00/100***** DOLLARS

MEMO progress payment

 AUTHORIZED SIGNATURE

\$ 8,200 Window Panels-Main
2,900 Window Panels Stair
2,900 Structural Window
Panels.
1,000 Structural Window
Panels-Staircase
\$15,000. -
#1994



Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.
POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140
STATE LIC.#915901

Date Completed: 12/27/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Address: 206 6th St.
Los Angeles, CA 90014

Tel: 213-623-1464

Job Name: Sears - North Building -
Entrance side - window panels

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023

Fax: 213-623-3811
e-mail: pacinvestmentgroup@aol.com (Izek)

Attn: Diony
Customer: Izek Shomof

Invoice#8663
Terms/Due: COD

Proposal Number (for ref. only) - P
P.O.#

Left side on Olympic for North Building

We installed 29 window panels. Cost \$650 x $\frac{1}{4}$ window = \$18,850.00.

Right side on Olympic for North Building

We installed 24 window panels. Cost \$650 x $\frac{1}{4}$ window = \$15,600.00.

Total cost **\$34,450.00**.

Payments will be made as outlined above on "Terms". If customer decides to send payment through the U.S. Mail and gets lost, we will notify customer immediately to cancel check, then customer must resubmit payment through certified mail to insure proper delivery. By submitting payment customer is insuring that work was done properly and to their out most satisfaction.

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.

POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140

STATE LIC.#915901

Date Completed: 12/27/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Address: 206 6th St.
Los Angeles, CA 90014

Tel:213-623-1464

Job Name: Sears - North Building -
Entrance side - window panels

Attn:Diony
Customer: Izek Shomof

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023

Invoice#8663
Terms/Due: COD

Fax:213-623-3811
e-mail: pacinvestmentgroup@aol.com (Izek)

Proposal Number (for ref. only) - P
P.O.#

Left side on Olympic for North Building

29

We installed 29 window panels. Cost \$650 x ~~4~~ window = \$18,850.00.

Right side on Olympic for North Building

24

We installed 24 window panels. Cost \$650 x ~~4~~ window = \$15,600.00.

Total cost **\$34,450.00**.

Payments will be made as outlined above on "Terms". If customer decides to send payment through the U.S. Mail and gets lost, we will notify customer immediately to cancel check, then customer must resubmit payment through certified mail to insure proper delivery. By submitting payment customer is insuring that work was done properly and to their out most satisfaction.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 23178DNS-08

1902

01/06/2017

PAY TO THE J R Welding Inc \$ ****15,000.00**
ORDER OF

Fifteen Thousand and 00/100***** DOLLARS

MEMO Inv# 8663 dated 12/27/16

V

AUTHORIZED SIGNATURE

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.
POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140
STATE LIC.#915901

Date Completed: 12/27/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Address: 206 6th St.
Los Angeles, CA 90014

Tel: 213-623-1464

Job Name: Sears – North Building –
Entrance side – window panels

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023

Fax: 213-623-3811

e-mail: pacinvestmentgroup@aol.com (Izek)

Attn: Diony
Customer: Izek Shomof

Invoice#8663
Terms/Due: COD

Proposal Number (for ref. only) - P
P.O.#

Left side on Olympic for North Building

gq
We installed 29 window panels. Cost \$650 x 4 window = \$18,850.00.

Right side on Olympic for North Building

ju
We installed 24 window panels. Cost \$650 x 4 window = \$15,600.00.

Total cost **\$34,450.00**.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 23178DNS-08

1955

03/16/2017

PAY TO THE J R Welding Inc \$ ****15,000.00**
ORDER OF Fifteen Thousand and 00/100***** DOLLARS

MEMO Inv #8663 Dated 12/27/16

Jerry R. Welding Inc AUTHORIZED SIGNATURE

| PROPOSAL | | | |
|---|--|---|---------------------|
| SPC Building Services | | | |
| SPC BUILDING SERVICES | TEL: (714) 288-9797 | B E M V INC (dba SPC Building Services) LIC # 690720 P.O. Box 614 ORANGE, CA 92856 | FAX: (714) 288-9799 |
| PROPOSAL SUBMITTED TO: East River Group LLC STREET: 206 West Sixth Street CITY, STATE and ZIP CODE: Los Angeles, CA 90014 ATTN: Izek Shomof pacinvestmentgroup@yahoo.com | PHONE / FAX: (310) 780-7434 | DATE: 09/21/16 | |
| | JOB TYPE: Exterior Painting/Interior Repairs | FORM #: 0430 | |
| | JOB LOCATION: Sears Building 2650 E. Olympic Blvd., Los Angeles, CA 90023 | | |
| <p>We propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of:</p> <p style="text-align: center;"><u>See Below</u></p> <p>Payment to be made as follows: Due prior Commencement: 20% of the agreed upon contract. Progress invoices will be submitted in accordance with the completion of the project. Due upon completion: Net 5 days. A finance charge of 1.5% will be added each month on all past due balances.</p> <p><small>All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be incurred only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon stated conditions or delays beyond our control. Owner to carry fire, bonded, and other necessary insurance. Our workers are fully covered by Workmen's Compensation insurance.</small></p> <p><small>Signature _____</small></p> <p><small>Note: This proposal may be withdrawn by us for accepted work. 30 days</small></p> | | | |
| <p>We hereby submit specifications and estimates for:</p> <p>The following price includes labor, material, equipment, taxes and insurance necessary to complete job.</p> | | | |
| Page 2 of 2 | | | |
| <p>Areas to be Worked On - Interior:</p> <p>A. First Floor - Entry space of Sears Building - Wall - Approx. 120 in. ft. x 13' High.</p> <p>Scope of Work:</p> <p>A. Install slip tracks at top and bottom for framing. B. Frame with metal stud full high wall - 120 in. ft. x 13' High. C. Install drywall 5/8" type X - to full height, both sides of wall. D. Tape and prepare both sides of wall for prime and paint. E. Fully prime and apply two coats of finish. F. Clean up and remove all trash/debris that results from project.</p> <p>Note:</p> <p>A. Excludes items not listed above, such as insulation, doors, windows, door jambs, door framing, window framing, any permits or inspections.</p> <p>Areas to be Worked On - Exterior:</p> <p>A. Northwest corner of lower building and bottom area of same building (approx. 3 feet long) - Stucco - Approx. 2,000 sq. ft.</p> <p>Scope of Work:</p> <p>A. Pressure wash surface. B. Apply sealer. C. Apply 100% plaster cementation and sand. D. Apply a color coat manufactured by La Habra.</p> | | | |
| Price: \$ 100,000.00 | | | |
| <p>If you have any questions, please contact Ben Rodriguez at (714) 936-9988.</p> <p>If this proposal is accepted, please sign below and return via email/fax. Thank you.</p> | | | |

'NOTICE TO OWNER'
(Section 7018, 7019 - Contractors License Law)

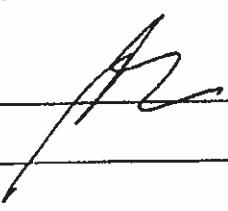
Under the Mechanics Lien law, any contractor, subcontractor, laborer, materialman or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your contractor in full, if the subcontractor, laborer, or supplier remains unpaid.

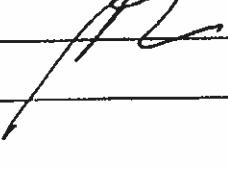
Under the law, you may protect yourself against such claims by filing before commencing such work of improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and that, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

Contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning a contractor may be referred to the registrar of the board whose address is: Contractor's State License Board, 1835 Gocino Rd., Sacramento, CA 95827.
Mailing Address: P.O. Box 26000, Sacramento, CA 95826

Acceptance of proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the as specified. Payment will be made as outlined above.

Date of Acceptance 09/21/16

Signature 

Signature 

SPC Building Services
P.O. Box 614
Orange, CA 92856
(714) 288-9797
(714) 288-9799 Fax

INVOICE

| |
|--|
| BILL TO |
| East River Group LLC 206 West Sixth Street Los Angeles, CA 90014 |

| DATE | INVOICE # |
|-----------|-----------|
| 9/21/2016 | 17716-1 |

| P.O. NO. | TERMS | PROJECT |
|----------|----------------|---------|
| | Due on receipt | 17716 |

| DESCRIPTION | AMOUNT |
|--|-----------|
| JOB LOCATION: Sears Building, 2650 E. Olympic Blvd., Los Angeles, CA 90023 | |
| JOB DESCRIPTION: Exterior Repairs/Painting | |
| ORIGINAL CONTRACT AMOUNT: \$100,000.00 | |
| AMOUNT DUE AS OF 9/21/16: Material and Mobilization - 20% Deposit | 20,000.00 |

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

Multichax® # 23178DNS-08

1788

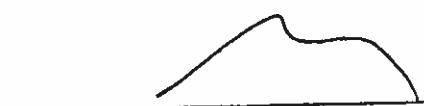
09/21/2016

PAY TO THE
ORDER OF SPC Building Services

\$ **20,000.00

Twenty Thousand and 00/100***** DOLLARS

MEMO Inv# 17716-1 dated 9/21/16 Material & Mobilizati

 AUTHORIZED SIGNATURE

SPC Building Services
P.O. Box 614
Orange, CA 92856
(714) 288-9797
(714) 288-9799 Fax

INVOICE

| BILL TO |
|--|
| East River Group LLC 206 West Sixth Street Los Angeles, CA 90014 |

| DATE | INVOICE # |
|-----------|-----------|
| 10/6/2016 | 17716-2 |

| P.O. NO. | TERMS | PROJECT |
|----------|----------------|---------|
| | Due on receipt | 17716 |

| DESCRIPTION | AMOUNT |
|--|------------|
| JOB LOCATION: Sears Building, 2650 E. Olympic Blvd., Los Angeles, CA 90023 | |
| JOB DESCRIPTION: Exterior Repairs/Painting | |
| ORIGINAL CONTRACT AMOUNT: \$100,000.00 | |
| AMOUNT DUE AS OF 10/06/16: 75% | 75,000.00 |
| LESS: PREVIOUSLY BILLED | -20,000.00 |
| SUBTOTAL | 55,000.00 |

*Re, please pay
\$ 25K for
now
10/6/16
JZK*

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 23178DHS-08
1806

10/07/2016

PAY TO THE ORDER OF SPC Building Services \$ **25,000.00

Twenty-Five Thousand and 00/100*****

DOLLARS

MEMO Inv #17716-2 Dated 10/6/16


AUTHORIZED SIGNATURE

SPC Building Services
P.O. Box 614
Orange, CA 92856
(714) 288-9797
(714) 288-9799 Fax

INVOICE

| |
|--|
| BILL TO |
| East River Group LLC 206 West Sixth Street Los Angeles, CA 90014 |

| DATE | INVOICE # |
|------------|-----------|
| 11/28/2016 | 17716-3 |

| P.O. NO. | TERMS | PROJECT |
|----------|----------------|---------|
| | Due on receipt | 17716 |

| DESCRIPTION | AMOUNT |
|--|------------|
| JOB LOCATION: Sears Building, 2650 E. Olympic Blvd., Los Angeles, CA 90023 | |
| JOB DESCRIPTION: Exterior Repairs/Painting | |
| ORIGINAL CONTRACT AMOUNT: \$100,000.00 | |
| AMOUNT DUE AS OF 11/28/16: 100% | 100,000.00 |
| LESS: PREVIOUSLY PAID | -45,000.00 |
| BALANCE DUE: | 55,000.00 |

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 23178DNS-08

1915

01/27/2017

PAY TO THE \$ **25,000.00
ORDER OF SPC Building Services

Twenty-Five Thousand and 00/100***** DOLLARS

MEMO Inv #17716-3 Dated 11/28/16

AUTHORIZED SIGNATURE

11



SOLD TO

East River Group, LLC
206 W. 6th St. Suite 100
Los Angeles, CA 90014

INVOICE

LN: 30025

Page 04-20-2016

SHIP TO: 2650 E. Olympic Blvd.
Los Angeles, CA

Acceptance of Proposal

Accepted by
John Wu
Jimmy Shomof

The above stated acknowledgments are satisfactory, and are hereby accepted. You are granted the authority to issue to you, Patent Agent, the Power of Attorney as recited above.

2000 4-20-16

DEPOSITS ARE NOT REFUNDABLE UNLESS THERE ARE AGREEMENTS MADE FROM BOTH PARTIES CERTAIN FEES MAY APPLY

LED NEON SIGN

1927 Santa Anita Ave
So. El Monte CA 91733
Tel : 626-443-1111
Fax : 626-443-1222
E-mail: jvneoncity@gmail.com
www.ledopensign.com

INVOICE

LN: 30035

Date 05-25-2016

SHIP TO: 2650 E Olympic Blvd
Los Angeles CA 92626

SOLD TO : *Sue*
EAST RIVER GROUP, LLC
206 W. 6th St #100
Los Angeles, CA 90014

| Quan | Description | Amount |
|---|---|------------|
| MANUFACTURE AND INSTALL (2) SETS OF INTERNALLY-ILLUMINATED FACE LIT L.E.D CHANNEL LETTERS | | |
| 1 | SPECIFICATIONS MATERIALS - .063 FACE LIT L.E.D CHANNEL LETTERS: 240" HEIGHT x 50" WIDE x 5" DEPTH L.E.D FACE LIT CHANNEL LETTERS. = 3/16" THICK (RED # 2283) EXAN FACE RETURN WITH SMOOTH PRE-COATED EXTERIOR WHITE FINISH, TRIM CAP COLOR BLACK, 1" TRIM CAP, WHITE L.E.D ILLUMINATION | \$6,500.00 |

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND, DO NOT CASH IF THE WORD MOD IS SIGHTED. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultICHAX® # 23115DNS-08

1698

06/03/2016

PAY TO THE ORDER OF *Led Neon Sign Inc.* \$**7,100.00 DOLLARS

Seven Thousand One Hundred and 00/100*****

MEMO *Z*
Inv #LN:30035

AUTHORIZED SIGNATURE

- Client shall be responsible for providing primary electrical service terminations to the signage area of the rear side of the wall.
- Timer is not included in the proposal, unless it's noted above.
- Warranty: 7 year warranty on sign and 2 year warranty on lamps.
- Min. of 30% Deposit is required due signing the contract, and the balance will due on the completion of the job
(Deposits are not refundable for any reasons.)
- Upon signing this contract, customer agrees to pay for the work performed and mentioned above. LED NEON SIGN INC. has the right to charge a late fee. Mechanic's Lien will be filed if not paid upon completion. All Signs will remain property of LED NEON SIGN INC until paid in full. LED NEON SIGN INC. reserves the right to remove signs at owner's expense if not paid in full upon completion.
- Artworks provided by LED NEON SIGN INC. shall remain our exclusive property unless otherwise agreed in writing.
- Sign is to match exactly to the existing sign.
- Sign to be delivered and installed within one month of signing of contract

Tax

Total

\$13,000.00

Deposit

\$3,900.00

Balance

\$9,100.00

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work above as specified. Payment will be made as claimed above.

Printed Name

Signature

Date:

DEPOSITS ARE NOT REFUNDABLE UNLESS THERE ARE AGREEMENTS MADE FROM BOTH PARTIES. CERTAIN FEES MAY APPLY.

EXHIBIT 5 083

LED NEON SIGN
1927 Santa Anita Ave
So. El Monte CA 91733
Tel : 626-443-1111
Fax : 626-443-1222
E-mail: jwneoncity@gmail.com
www.ledopensign.com

SOLD TO : shomof|group
206 W. 6th St. Suite 100
Los Angeles, CA 90014
Office: 213-221-7874 Cell: 310-780-7435

INVOICE
LN: 30023

Date 10-11-2016

SHIP TO:

| Quan | Description | Amount |
|--|--|-------------------|
| MANUFACTURE AND INSTALL (4) SETS OF BANNER | | |
| | 3oz. Vinyl Banner We use a premium weight 13 oz. scrim vinyl banner. It has a smooth surface for best printing results. This material is typically used for billboards, building wraps, banners, event flags, trade show signage, parades, etc. | |
| | Resolution: Digitally printed at 720 x 720 Usage: Indoor or Outdoor; Waterproof and UV safe that will last for years Material Options: 13 oz. Gloss Vinyl Banner | |
| | | \$1,600.00 |

THIS DOCUMENT HAS A COLORFUL SECURITY BACKGROUND DO NOT USE THE COLOR MODE TO PRINT IT. IT HAS A WATERMARK REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 2317B0NS-08

1815

10/14/2016

PAY TO THE ORDER OF Led Neon Sign Inc. **\$ ***1,764.00**

One Thousand Seven Hundred Sixty-Four and 00/100*****

DOLLARS

MEMO Inv# 30023 dated 10/11/16

AUTHORIZED SIGNATURE

- Warranty: 1 year warranty on electric signs, first 3 month includes labor & material, other 9 month will cover the material only. THERE WILL BE NO WARRANTY ON LAMPS.
- Min. of 50% Deposit is required due signing the contract, and the balance will due on the completion of the job.
(Deposits are not refundable for any reasons.)
- Upon signing this contract, customer agrees to pay for the work performed and mentioned above. LED NEON SIGN INC. has the right to charge a late fee. Mechanic's Lien will be filed if not paid upon completion. All Signs will remain property of LED NEON SIGN INC. until paid in full. LED NEON SIGN INC. reserves the right to remove signs at owner's expense if not paid in full upon completion.
- Artworks provided by LED NEON SIGN INC. shall remain our exclusive property unless otherwise agreed in writing.

| | |
|----------------|-------------------|
| Total | \$1,764.00 |
| Deposit | |
| Balance | \$1,764.00 |

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work above as specified. Payment will be made as claimed above.

Printed Name

Signature

Exhibit 5 084

DEPOSITS ARE NOT REFUNDABLE UNLESS THERE ARE AGREEMENTS MADE FROM BOTH PARTIES. CERTAIN FEES MAY APPLY.



INVOICE
LN: 30025

Date 05-25-2016

SOLD TO: *Sears*

2650 E Olympic Blvd
Los Angeles CA 92626

SHIP TO:

| Quan | Description | Amount |
|---|--|------------|
| MANUFACTURE AND INSTALL (2) SETS OF INTERNALLY ILLUMINATED FACE LIT LED CHANNEL LETTERS | | |
| 1 | <p>SPECIFICATIONS MATERIALS - .063 FACE LIT LED CHANNEL LETTERS: 16" HEIGHT x 310" WIDE x 5" DEPTH LED FACE LIT CHANNEL LETTERS = .116" THICK (RED # 226) LEXAN FACE RETURN WITH SMOOTH PRE-COATED EXTERIOR WHITE FINISH TRIM CAP COLOR WHITE, 1" TRIM CAP RED LED ILLUMINATION</p>  | \$3,750.00 |
| 1 | <p>SPECIFICATIONS MATERIALS - .063 FACE LIT LED CHANNEL LETTERS: 16" HEIGHT x 310" WIDE x 5" DEPTH LED FACE LIT CHANNEL LETTERS = .116" THICK (RED # 226) LEXAN FACE RETURN WITH SMOOTH PRE-COATED EXTERIOR WHITE FINISH TRIM CAP COLOR WHITE, 1" TRIM CAP RED LED ILLUMINATION</p>  | \$3,750.00 |

- Proposal does not include any type of fees required by the City or County for obtain the permit, unless it's noted above.
- Electrical hookup is included if power is within 15 feet of the sign. New and additional circuitry is the responsibility of the Client. Client shall be responsible for providing primary electrical service terminations to the signage area of the rear side of the wall.
- Timer is not included in the proposal, unless it's noted above.
- Warranty 7 year warranty on sign and 2 year warranty on lamps.
- Min. of 30% Deposit is required due signing the contract and the balance will due on the completion of the job.
(Deposits are not refundable for any reasons.)
- Upon signing this contract, customer agrees to pay for the work performed and mentioned above ~~LED NEON SIGN INC~~ ~~is the right to~~
~~cancel the contract if the payment is not made in full~~
~~All Signs will remain property of LED NEON SIGN INC until paid in full~~
~~LED NEON SIGN INC~~ ~~is the right to cancel the contract if the payment is not made in full~~
~~LED NEON SIGN INC~~ ~~shall remain our exclusive property unless otherwise agreed in writing~~
- Sign is to match exactly to the existing sign.
- Sign to be delivered and installed within one month of signing of contract.

| | |
|----------|------------|
| Subtotal | \$7,500.00 |
| Tax | |
| Total | \$7,500.00 |
| Deposit | \$3,750.00 |
| Balance | \$3,750.00 |

| | | | |
|------------------------|---------------------|--|----------------------|
| Acceptance of Proposal | | The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work above as specified. Payment will be made as claimed above. | |
| Printed Name | <i>Jimmy Shomof</i> | Signature | Date: <i>5/27/16</i> |

DEPOSITS ARE NOT REFUNDABLE UNLESS THERE ARE AGREEMENTS MADE FROM BOTH PARTIES. CERTAIN FEES MAY APPLY.

EXHIBIT 5 085

LED NEON SIGN
1927 Santa Anita Ave
So. El Monte CA 91733
Tel: 626-443-1111
Fax: 626-443-1222
E-mail: jwneoncity@gmail.com
www.ledopensign.com

SOLD TO : *Scars*
2650 E Olympic Blvd
Los Angeles CA 92626

INVOICE
LN: 30025

Date 05-25-2016

SHIP TO:

| Quan | Description | Amount |
|--|--|------------|
| MANUFACTURE AND INSTALL (2) SETS OF INTERNALLY-ILLUMINATED FACE LIT LED CHANNEL LETTERS. | | |
| 1 | <p>SPECIFICATIONS MATERIALS - .063 FACE LIT LED CHANNEL LETTERS: 168" HEIGHT x 310" WIDE x 5" DEPTH LED FACE LIT CHANNEL LETTERS = 3/16" THICK (RED # 2223) LEXAN FACE RETURN WITH SMOOTH PRE-COATED EXTERIOR WHITE FINISH. TRU CAP COLOR WHITE, 1" TRU CAP. RED LED ILLUMINATION</p> <p><i>Scars</i></p> | \$3,750.00 |
| 1 | <p>SPECIFICATIONS MATERIALS - .063 FACE LIT LED CHANNEL LETTERS: 168" HEIGHT x 310" WIDE x 5" DEPTH LED FACE LIT CHANNEL LETTERS = 3/16" THICK (RED # 2223) LEXAN FACE RETURN WITH SMOOTH PRE-COATED EXTERIOR</p> <p><i>Scars</i></p> | \$3,750.00 |

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MUNICIPAL # 231740NS-08

1691

05/26/2016

PAY TO THE
ORDER OF *Led Neon Sign Inc.* \$ **3,750.00

Three Thousand Seven Hundred Fifty and 00/100*****

DOLLARS

MEMO Progress Payment

[Signature] AUTHORIZED SIGNATURE

- Full LED NEON SIGN INC. reserves the right to remove signs at customer's expense if not paid in full upon completion.
- Attacks provided by LED NEON SIGN INC. shall remain our exclusive property unless otherwise agreed in writing.
- Sign is to match exactly to the existing sign.
- Sign to be delivered and installed within one month of signing of contract.

Balance: \$3,750.00

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work above as specified. Payment will be made as claimed above.

Printed Name *Jimmy Shomof*

Signature

Date

5/27/16

DEPOSITS ARE NOT REFUNDABLE UNLESS THERE ARE AGREEMENTS MADE FROM BOTH PARTIES. CERTAIN FEES MAY BE CHARGED. EXHIBIT 5 - 086

PAYMENT DETAILS

TOTAL CONTRACT AMOUNT

7,500. -

| DATE | CHECK # | AMOUNT | BALANCE | COMMENT |
|---------|---------|----------|----------|---------|
| 5/26/16 | 1691 | 3,750. - | 3,750. - | |
| 4/20/17 | 1980 | 2,750. - | 1,000. - | |

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

Mail CHAX # 231780NS-08

1980

04/20/2017

PAY TO THE
ORDER OF Led Neon Sign Inc.

\$ **2,750.00

Two Thousand Seven Hundred Fifty and 00/100*****

DOLLARS

MEMO [REDACTED] Inv #LN:30025 Dated 5/25/16

AUTHORIZED SIGNATURE


John
4/21/17

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.

POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140

STATE LIC.#915901

Date Completed: 11/4/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Address: 206 6th St.
Los Angeles, CA 90014

Tel: 213-623-1464

Job Name: Sears - Floor plates for the event
area on the 2nd floor. Ramp for new elevator
for Sears for new storage place

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023

Fax: 213-623-3811

e-mail: pacinvestmentgroup@aol.com (Izek)

Attn: Diony
Customer: Izek Shomof

Invoice#8582
Terms/Due: COD

Proposal Number (for ref. only) - P
P.O.#

We made six cover plates for the second floor's special event side. Two covers measured approximately 14'-5" lineal feet by 5'-0" wide, two other cover plates measured 7'-7" lineal feet by 6'-0" wide, one plate measured 6'-0" x 6'-0", and the last cover plate measured 12'-0" lineal feet by 6'-0" wide. Materials: 3/8" diamond plate. Material and labor cost \$6,200.00.

We installed one new ramp at the elevator for Sears for the new storage place measured approximately 13'-9 1/2" wide by 4'-0". Finish with one coat primer, and installation. Material and labor cost \$850.00.

Total cost \$7,050.00.

JK

Payments will be made as outlined above on "Terms". If customer decides to send payment through the U.S. Mail and gets lost, we will notify customer immediately to cancel check, then customer must resubmit payment through certified mail to insure proper delivery. By submitting payment customer is insuring that work was done properly and to their out most satisfaction.

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.

POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140

STATE LIC.#915901

Date Completed: 11/4/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Address: 206 6th St.
Los Angeles, CA 90014

Tel: 213-623-1464

Job Name: Sears – floor plates for the event
area on the 2nd floor. Ramp for new elevator
for Sears for new storage place

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023

Fax: 213-623-3811

e-mail: pacinvestmentgroup@aol.com (Izek)

Attn: Diony
Customer: Izek Shomof

Invoice#8582
Terms/Due: COD

Proposal Number (for ref. only) - P
P.O.#

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We installed one new ramp at the elevator for Sears for the new storage place measured approximately 13'-9 1/2" wide by 4'-0". Finish with one coat primer, and installation. Material and labor cost \$850.00.

Total cost \$7,050.00.

SK

Payments will be made as outlined above on "Terms". If customer decides to send payment through the U.S. Mail and gets lost, we will notify customer immediately to cancel check, then customer must resubmit payment through certified mail to insure proper delivery. By submitting payment customer is insuring that work was done properly and to their out most satisfaction.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MULCHAX# 231780NS-08

1850

11/16/2016

PAY TO THE \$ **5,000.00
ORDER OF J R Welding Inc

Five Thousand and 00/100***** DOLLARS

MEMO Inv #8582 Dated 11/4/16

AUTHORIZED SIGNATURE

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.

POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140

STATE LIC.#915901

Date Completed: 10/20/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Address: 206 6th St.
Los Angeles, CA 90014

Tel: 213-623-1464

Job Name: Sears - various work

Attn:Diony
Customer: Izek Shomof

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023

Invoice#8563
Terms/Due: COD

Fax: 213-623-3811

e-mail: pacinvestmentgroup@aol.com (Izek)

Proposal Number (for ref. only) - P
P.O.#

We installed one guardrail protection at the new storage area. The guardrail measures approximately 53'-0" lineal feet by 36" inches high. Posts were fastened to the floor via anchor bolts. Finish with one coat primer, one coat yellow gloss paint, and installation. Material and labor cost \$2,246.00.

We made guardrail for the open space. The guardrail measured approximately 35'-0" lineal feet by 43" inches high. Material and labor cost \$1,470.00.

We installed ramps at three locations; one ramp measured approximately 3'-0" wide, another measured 8'-0" wide, and one other ramp that measured 12'-0" wide. Plate materials was $\frac{1}{4}$ " thick. Finish with one coat primer, and installation. Material and labor cost \$1,350.00.

We made two new windows at Soto side by the right side of the entrance of the store, and repaired one broken existing window. Material and labor cost \$850.00.

Total cost \$5,910.00

\$5700

Payments will be made as outlined above on "Terms". If customer decides to send payment through the U.S. Mail and gets lost, we will notify customer immediately to cancel check, then customer must resubmit payment through certified mail to insure proper delivery. By submitting payment customer is insuring that work was done properly and to their out most satisfaction.

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.
POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140
STATE LIC.#915901

Date Completed: 10/20/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Address: 206 6th St.
Los Angeles, CA 90014

Tel:213-623-1464

Job Name: Sears - various work

Attn:Diony
Customer: Izek Shomof

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023

Invoice#8563
Terms/Due: COD

Fax:213-623-3811
e-mail: pacinvestmentgroup@aol.com (Izek) P.O.#

We installed one guardrail protection at the new storage area. The guardrail measures approximately 53'-0" lineal feet by 36" inches high. Posts were fasten to the floor via anchor bolts. Finish with one coat primer, one coat yellow gloss paint, and installation. Material and labor cost \$2,246.00.

We made guardrail for the open space. The guardrail measured approximately 35'-0" lineal feet by 43" inches high. Material and labor cost \$1,470.00.

✓ We installed ramps at three locations; one ramp measured approximately 3'-0" wide, another measured 8'-0" wide, and one other ramp that measured 12'-0" wide. Plate materials was $\frac{1}{4}$ " thick. Finish with one coat primer, and installation. Material and labor cost \$1,350.00.

We made two new windows at Soto side by the right side of the entrance of the store, and repaired one broken existing window. Material and labor cost \$850.00.

Total cost ~~\$5,910.00~~

✓ 5700

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IT. THE WORD "CODE" IS PRINTED ON THE PAGE. IT IS A WATERMARK ON THE PAPER AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MULCHAX# 23178DNS-08
1828

10/24/2016

PAY TO THE
ORDER OF J R Welding Inc \$ **5,700.00

Five Thousand Seven Hundred and 00/100*****

DOLLARS

MEMO
Inv #8563 Dated 10/20/16

AUTHORIZED SIGNATURE

Bautista Concrete Services #
2841 East Lincoln Ave
Anaheim CA 92806

INVOICE

Shomof's LLC dbd 724 group
Jimmy Shomof
206 W. 6th St. Suite 100
Los Angeles CA 90014

| | |
|--------------------|------------------|
| Invoice #: | 0000015 |
| Date: | November 2, 2016 |
| Balance Due (USD): | \$30,000.00 |

| Item | Description | Unit Cost (\$) | Quantity | Price (\$) |
|----------|--|--------------------|-------------|------------|
| Grinding | Remove mastic on approximately 27,000 sq ft. | 30,000.00 | 1 | 30,000.00 |
| | | Subtotal: | 30,000.00 | |
| | | Total: | 30,000.00 | |
| | | Amount Paid: | 0.00 | |
| | | Balance Due (USD): | \$30,000.00 | |

This invoice was sent using FRESHBOOKS

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE, SUITE 600
PASADENA, CA 91101

MultiCHAX® # 23115DNS-08

1786

09/20/2016

PAY TO THE ORDER OF BAUTISTA CONCRETE SERVICES #204 \$**2,500.00
Two Thousand Five Hundred and 00/100***** DOLLARS

MEMO For: EAST RIVER GROUP PROJECT

 AUTHORIZED SIGNATURE

RECEIVED

PAID
9/20/16

by 

https://bautistaconcreteservices204.freshbooks.com/showInvoice?invoiceId=726457&_alt_domain_cookies=W10%3D

1/1

11/2/2016

Bautista Concrete Services #204
2841 East Lincoln Ave
Anaheim CA 92806

Invoice: Jimmy Shomof
INVOICE

Shomof's LLC dbd 724 group
Jimmy Shomof
206 W. 6th St. Suite 100
Los Angeles CA 90014

| | |
|--------------------|------------------|
| Invoice #: | 0000015 |
| Date: | November 2, 2016 |
| Balance Due (USD): | \$30,000.00 |

| Item | Description | Unit Cost (\$) | Quantity | Price (\$) |
|----------|--|----------------|----------|--------------------------------|
| Grinding | Remove mastic on approximately 27,000 sq ft. | 30,000.00 | 1 | 30,000.00 |
| | | | | Subtotal: 30,000.00 |
| | | | | Total: 30,000.00 |
| | | | | Amount Paid: 0.00 |
| | | | | Balance Due (USD): \$30,000.00 |

This invoice was sent using  FRESHBOOKS

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 23178DNS-06

1837

11/04/2016

PAY TO THE BAUTISTA CONCRETE SERVICES #204 \$ **27,500.00
ORDER OF Twenty-Seven Thousand Five Hundred and 00/100***** DOLLARS

MEMO Final Payment Inv# 0000015

[REDACTED]

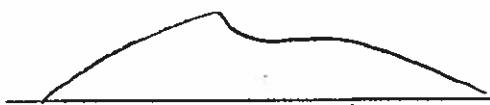

AUTHORIZED SIGNATURE



Exhibit 5 094



PROPOSAL

SPC Building Services

B J M V INC (Dba SPC Building Services)

LIC # 690720

P.O. Box 614

ORANGE, CA 92856

FAX: (714) 288-9799

TEL: (714) 288-9797

PROPOSAL SUBMITTED TO:

East River Group LLC

STREET:

206 West Sixth Street

CITY, STATE and ZIP CODE:

Los Angeles, CA 90014

ATTN: Izek Shomof

pacinvestmentgroup@yahoo.com

PHONE / FAX:

(310) 780-7434

DATE:

09/21/16

JOB TYPE:

Exterior Painting/Interior Repairs

FORM #:

0430

JOB LOCATION:

Sears Building

2650 E. Olympic Blvd., Los Angeles, CA 90023

We propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of:

See Below

Payment to be made as follows:

Due prior Commencement: 20% of the agreed upon contract.

Progress invoices will be submitted in accordance with the completion of the project.

Due upon completion: Net 5 days. A finance charge of 1.5% will be added each month on all past due balances.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications before entering extra costs will be required and upon written orders, and can become an extra charge over and above the estimate. No agreement concluded upon dates, addenda or delays beyond our control. Owner to carry fire, tornado and wind necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Accepted
Signature

Note: This proposal may be withdrawn
before it is accepted when

30 days

We hereby submit specifications and estimates for:

The following price includes labor, material, equipment, taxes and insurance necessary to complete job.

Page 2 of 2

Areas to be Worked On - Interior:

A. First Floor - Entry space of Sears Building - Wall - Approx. 120 in. W. x 13' High.

Scope of Work:

- A. Install slip tracks at top and bottom for framing.
- B. Frame with metal stud full high wall - 120 in. ft. x 13' High.
- C. Install drywall 5/8" type X - to full height, both sides of wall.
- D. Tape and prepare both sides of wall for prime and paint.
- E. Fully prime and apply two coats of finish.
- F. Clean up and remove all trash/debris that results from project.

Notes:

- A. Excludes items not listed above, such as insulation, doors, windows, door jambs, door framing, window framing, any permits or inspections.

Areas to be Worked On - Exterior:

A. Northwest corner of lower building and bottom area of same building (approx. 3 feet long) - Stucco - Approx. 2,000 sq. ft.

Scope of Work:

- A. Pressure wash surface.
- B. Apply sealer.
- C. Apply 100% plaster cementation and sand.
- D. Apply a color coat manufactured by La Habra.

Price: \$ 100,000.00

If you have any questions, please contact Ben Rodriguez at (714) 936-9988.

If this proposal is accepted, please sign below and return via email/fax. Thank you.

NOTICE TO OWNER

(Section 7018, 7019 - Contractors License Law)

Under the Mechanics Lien Law, any contractor, subcontractor, laborer, materialman or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your contractor in full if the subcontractor, laborer, or supplier remains unpaid.

Under the law, you may protect yourself against such claims by filing, before commencing such work of improvement, an original contract for the work or improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

Contractors are required by law to be licensed and regulated by the Contractors State License Board. Any questions concerning a contractor may be referred to the registrar of the board whose address is: Contractor's State License Board, 9835 Goethe Rd., Sacramento, CA 95827
Mailing Address: P.O. Box 26000, Sacramento, CA 95826

Acceptance of proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance

09/21/16

Signature _____

Exhibit 5 095

3/2/2017

Gmail - Fwd: Invoice- Balance for Inv. 17716-3 East River - Sears Towers.



Fe Legaspi <dtladevgroup@gmail.com>

Fwd: Invoice- Balance for Inv. 17716-3 East River - Sears Towers.

Diony Rebuta <diony@shomofgroup.com>
To: Paz Munoz <dtladevgroup@gmail.com>

Thu, Mar 2, 2017 at 11:38 AM

----- Forwarded message -----

From: Elvia Becerra <elviab@spcbs.com>
Date: Thu, Mar 2, 2017 at 11:32 AM
Subject: RE: Invoice- Balance for Inv. 17716-3 East River - Sears Towers.
To: Diony Rebuta <diony@shomofgroup.com>
Cc: Izek Shomof <izek@shomofgroup.com>, Ben Rodriguez Sr <bensr@spcbs.com>

Hello Diony,

Just wanted to follow up on the other \$25,000 for the invoice no. 11716-3?

When should we expect payment?

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 23178DNS-08

1945

03/02/2017

PAY TO THE
ORDER OF SPC Building Services

\$ **25,000.00

Twenty-Five Thousand and 00/100*****

DOLLARS

MEMO Inv #17716-3 Dated 11/28/16

 AUTHORIZED SIGNATURE

From: Izek Shomof [mailto:izek@shomofgroup.com]
Sent: Tuesday, February 21, 2017 12:29 PM
To: Elvia Becerra <elviab@spcbs.com>
Cc: Diony Rebuta <diony@shomofgroup.com>; Ben Rodriguez Sr <bensr@spcbs.com>
Subject: Re: Invoice- Balance for Inv. 17716-3 East River - Sears Towers.

Exhibit 5 096



OWNER/CONTRACTOR AGREEMENT: Dated: 02/02/2017
CHANGE ORDER NO. 1

| | | | |
|------------------|-----------------------|-----------------------|-----------------------------|
| Project Info. | Sears Complex | Contractor's Name: | East River Group |
| Project Address: | 2650 E. Olympic Blvd | Contractor's Address: | 206 W. 6th Street Suite 100 |
| City/ZIP: | Los Angeles, Ca 90023 | City/ZIP: | Los Angeles, CA 90014 |
| Tel: | (213) 623-3800 | Fax: | (213) 623-3811 |

JOB NO: NSI17-

YOU ARE HEREBY AUTHORIZED to perform the following specified work (show sizes/dimensions, cost/credit) and/or change(s) separately listed.

Original Contract Amount

No change by previous Change Orders

\$0.00

Contract Amend prior to this Change Order

~~\$0.00~~

This Change Order Amount (increase/decrease):

\$8,818.20

New/Amended Contract Annex

\$8 818.20

The owner(s) and contractor hereby certify that to their knowledge there are no other change(s) in the work performed under this contract besides those listed above or in previously approved change orders.

Contractor: East River Group

By

Date:

Name and Title

15467 Vanilla Bean Lane

Fontana CA 92336

License# 1008412

Ph: (909) 346-1523 Ex: (909) 346-1524



OWNER/CONTRACTOR AGREEMENT: Dated: 02/02/2017

CHANGE ORDER NO. 1

| | | | |
|------------------|-----------------------|-----------------------|-----------------------------|
| Project Info: | Sears Complex | Contractor's Name: | East River Group |
| Project Address: | 2650 E. Olympic Blvd | Contractor's Address: | 206 W. 6th Street Suite 100 |
| City/ZIP: | Los Angeles, Ca 90023 | City/ZIP: | Los Angeles, CA 90014 |
| Tel: | (213) 623-3800 | Fax: | (213) 623-3811 |

JOB NO: NSI17-

YOU ARE HEREBY AUTHORIZED to perform the following specified work (show sizes/dimensions, cost/credit) and/or change(s) separately listed:

| Description /Justification of Change in Contract | Amount |
|--|------------|
| Demolition of wall at sears complex | \$5,968.00 |
| *Mobilization, scaffold and equipment rental | \$400.00 |
| *Demobilization | \$300.00 |
| *Disposal including trucking | \$1,000.00 |

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

Multichax® # 23178DNS-08

1927

02/10/2017

PAY TO THE Calmar Construction, Inc. **\$ **5,950.00**
ORDER OF

Five Thousand Nine Hundred Fifty and 00/100*****

DOLLARS

Calmar Construction, Inc.
15467 Vanilla Bean Lane
Fontana, CA 92336

MEMO CO # 1 dated 2/2/17

[Signature] AUTHORIZED SIGNATURE

| | |
|--|------------|
| No change by previous Change Orders | \$0.00 |
| Contract Amount prior to this Change Order | \$0.00 |
| This Change Order Amount (increase/(decrease)) | \$8,818.20 |
| New/Amended Contract Amount | \$8,818.20 |

The owner(s) and contractor hereby certify that to their knowledge there are no other change(s) in the work performed under this contract besides those listed above or in previously approved change orders.

Contractor: East River Group

By: _____ Date: _____
Name and Title

15467 Vanilla Bean Lane
Fontana, CA 92336
License# 1008412
Ph:(909) 346-1523 Fx: (909) 346-1524



OWNER/CONTRACTOR AGREEMENT: Dated: 03/02/2017
CHANGE ORDER NO. 2

| | | | |
|------------------|-----------------------|-----------------------|-----------------------------|
| Project Info: | Sears Complex | Contractor's Name: | East River Group |
| Project Address: | 2650 E. Olympic Blvd | Contractor's Address: | 206 W. 6th Street Suite 100 |
| City/ZIP: | Los Angeles, Ca 90023 | City/ZIP: | Los Angeles, CA 90014 |
| Tel: | (213) 623-3800 | Fax: | (213) 623-3811 |

JOB NO: NSI17-

YOU ARE HEREBY AUTHORIZED to perform the following specified work (show sizes/dimensions, cost/credit) and/or change(s) separately listed:

| Description /Justification of Change in Contract | Amount |
|---|-------------|
| Item #1 Demolition of existing perimeter plaster walls to expose concrete Approx: 7,484 SF | |
| Item #2 Demolition of existing plaster to expose concrete columns Approx: 126 ea. | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Subtotal | \$27,000.00 |
| O&P | 15% |
| Total | \$27,000.00 |

Original Contract Amount

\$0.00

Net change by previous Change Orders

\$0.00

Contract Amount prior to this Change Order

\$27,000.00

This Change Order Amount [increase/(decrease)]

\$27,000.00

New/Amended Contract Amount

\$27,000.00

The owner(s) and contractor hereby certify that to their knowledge there are no other change(s) in the work performed under this contract besides those listed above or in previously approved change orders.

Contractor: East River Group

PA / AM
Feb 2017

15.00

10.00

By: _____ Date: _____

Name and Title

15467 Vanilla Bean Lane
Fontana, CA 92336
License# 1008412
Ph:(909) 346-1523 Fx: (909) 346-1524



OWNER/CONTRACTOR AGREEMENT: Dated: 03/02/2017

CHANGE ORDER NO. 2

| | | | |
|------------------|-----------------------|-----------------------|-----------------------------|
| Project Info: | Sears Complex | Contractor's Name: | East River Group |
| Project Address: | 2650 E. Olympic Blvd | Contractor's Address: | 206 W. 6th Street Suite 100 |
| City/ZIP: | Los Angeles, Ca 90023 | City/ZIP: | Los Angeles, CA 90014 |
| Tel: | (213) 623-3800 | Fax: | (213) 623-3811 |

JOB NO: NSJ17-

YOU ARE HEREBY AUTHORIZED to perform the following specified work (show sizes/dimensions, cost/credit) and/or change(s) separately listed:

| Description /Justification of Change in Contract | Amount |
|--|--------|
| Item #1 | |
| Demolition of existing perimeter plaster walls to expose concrete Approx: 7,484 SF | |

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 23178DNS-08

1949

03/07/2017

PAY TO THE Calmar Construction, Inc. \$ ****8,751.39**
ORDER OF

Eight Thousand Seven Hundred Fifty-One and*****

DOLLARS

Calmar Construction, Inc.
15467 Vanilla Bean Lane
Fontana, CA 92336

MEMO Change Order #2 Dated 3/2/17

| | |
|--|-------------|
| Net change by previous Change Orders | \$0.00 |
| Contract Amount prior to this Change Order | \$0.00 |
| This Change Order Amount [increase/(decrease)] | \$27,000.00 |
| New/Amended Contract Amount | \$27,000.00 |

15.00

The owner(s) and contractor hereby certify that to their knowledge there are no other change(s) in the work performed under this contract besides those listed above or in previously approved change orders.

Contractor: East River Group

By: _____ Date: _____
Name and Title

15.00

(1,246.61)

15467 Vanilla Bean Lane
Fontana, CA 92336
License# 1008412
Ph: (909) 346-1523 Fx: (909) 346-1524

8,751.39

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 231780NS-08

1948

03/07/2017

PAY TO THE Naya Services & Direct Disposal \$ **1,248.61
ORDER OF _____ DOLLARS
One Thousand Two Hundred Forty-Eight and 61/100*****

MEMO Final Additional Invoices
[REDACTED]

AUTHORIZED SIGNATURE



Direct Disposal

19051 Goldenwest St.,
ST. 106-137
Huntington Beach, CA. 92648
Office 323-262-1604
Fax 323-262-2281



Invoice

| DATE | INVOICE # |
|------------|-----------|
| 12/10/2016 | 129442 |

BILL TO

Naya Services Inc
1490 S Vineyard Ave Ste E
Ontario, CA 91761

JOB SITE

2650 E Olympic Blvd.
Los Angeles, CA

| JOB NO. | TERMS | DUE DATE |
|---------|----------------|------------|
| | Due on receipt | 12/10/2016 |

| ITEM | QUANTITY | DESCRIPTION - WORK ORDER # | SERVICED | RATE | AMOUNT |
|-------------------------------|----------|--|-----------|------------------|-----------------|
| Delivery 40 LA City AB 939 | 1 | Deliver 40 yd container (WO#87871) City of LA AB 939 Surcharge *Work Order Attached* | 12/5/2016 | 475.00 10.00% | 475.00 47.50 |

Additional

Inv #129442 12/10/16 \$522.50

Inv #129492 12/17/16 726.11

Total \$1,248.61

Thank you for your business.

A 1.5% finance charge will be accessed after 30 days from the invoice date.

Total

\$522.50

DIRECT ➤ DISPOSAL

WORK ORDER
87871

Service Date 12/05/12 Day Mon Time 1240

COD/CREDIT AMT _____ CK# _____

Site Address 7400 OLYMPIC

Customer Name MAYA

City LA

Address _____

D/R Exch. Rem. Repo. Dry Run Stand By

City _____ State _____ Zip Code _____

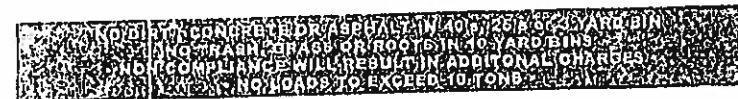
Bin Size 3 10 25 SC PKR #In 40102 #Out _____

Cell () _____ Pgr () _____

Price _____ Per Load Monthly Rental _____

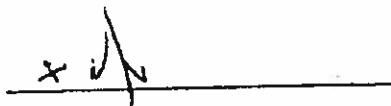
Contact _____ Ext. _____

tonnage Maximum _____ Overage Fee: _____ per Ton



Comments: _____

Driver Signature 

Customer Signature 

Print Name _____

My signature indicates that I have read and agree to the terms and conditions below. It is also authorizes charges to my credit card related to this work order.

901 Warner Ave. PMB 229 ➤ Huntington Beach, CA 92649
23-262-1604 Ph ➤ 888-551-7797 Toll free ➤ 323-262-2281 Fax
www.directdisposal.net

TERMS AND CONDITIONS- PLEASE READ CAREFULLY

Direct Disposal

19051 Goldenwest St.,
ST. 106-137
Huntington Beach, CA. 92648
Office 323-262-1604
Fax 323-262-2281



Invoice

| DATE | INVOICE # |
|------------|-----------|
| 12/17/2016 | 129492 |

BILL TO

Naya Services Inc
1490 S Vineyard Ave Ste E
Ontario, CA 91761

JOB SITE

Sears
2650 E Olympic Blvd
Los Angeles, CA

| JOB NO. | TERMS | DUE DATE |
|---------|----------------|------------|
| | Due on receipt | 12/17/2016 |

| ITEM | QUANTITY | DESCRIPTION - WORK ORDER # | SERVICED | RATE | AMOUNT |
|---|-----------|--|------------|-------------------------|-------------------------|
| Remove 40 Over weight chg. LA City AB 939 | 1 9.43 | Remove 40 yd container (WO#88112) Over maximum weight limit charge \$70.00/ton City of LA AB 939 Surcharge | 12/14/2016 | 0.00 70.00 10.00% | 0.00 660.10 66.01 |

Thank you for your business.

A 1.5% finance charge will be accessed after 30 days from the invoice date.

Total

\$726.11

DIRECT ➤ DISPOSAL

WORK ORDER
88112

Service Date 12/14/16 Day W Time 6:40

Site Address 2650 E OLYMPIC BL

City LA

Delivery D/R Exch. Rem. Repo. Dry Run Stand By

Bin Size 3 10 25 40 SC PKR #In 1 #Out 10102

Price _____ Per Load Monthly Rental _____

Tonnage Maximum _____ Overage Fee: _____ per Ton

Comments: _____

COD/CREDIT AMT _____ CK# _____

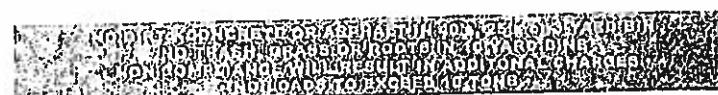
Customer Name WALM

Address _____

City _____ State _____ Zip Code _____

Cell () _____ Pgr () _____

Contact _____ Ext. _____



Driver Signature E. Hauer

Customer Signature _____

Print Name _____

My signature indicates that I have read and agree to the terms and conditions below. It is also authorizes charges to my credit card related to this work order.

TERMS AND CONDITIONS- PLEASE READ CAREFULLY

WEIGHMASTER CERTIFICATE 67521
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commering, with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

| | | |
|------------------|--------------------------|--|
| NAME OF FIRM | DIRECT DISPOSAL | |
| | 3720 NOAKES ST. | |
| | LOS ANGELES, CA 90023 | |
| | (323) 262-1604 | |
| | SWIS # 19-AR-1228 | |
| CUSTOMER NAME | <u>WALM</u> | |
| JOB SITE ADDRESS | <u>2650 E OLYMPIC BL</u> | |
| CITY OF ORIGIN | <u>LOS ANGELES</u> | |
| WEIGHT | <u>15.113 tons</u> | |
| DATE | <u>12-14-16</u> | |

| | | |
|---|---------------------------|--------------------------|
| WEIGHMASTER | <u>CHARLES CUNNINGHAM</u> | |
| DRIVER SIGNATURE | <u>X E. Hauer</u> | |
| UNIT NO/LIC. | <u>102</u> | |
| I have read and understand the terms and conditions on the back. | | |
| <u>DIRECT DISPOSAL, WEIGHMASTER</u> | | |
| GROSS/WEIGHED BY | <u>CHARLES CUNNINGHAM</u> | DEPUTY DATE <u>12-14</u> |
| TAPE/WEIGHTED BY | <u>CHARLES CUNNINGHAM</u> | DEPUTY DATE <u>12-14</u> |
| COMMODITY | <u>CUB</u> | <u>CUB</u> |
| BIN SIZE | <u>40</u> | <u>40102</u> |
| WEIGHED AT 3720 NOAKES ST. LOS ANGELES, CA 90023 LICENSE #011302 | | |

Calmar Construction, Inc.

15467 Vanilla Bean Lane
Fontana, CA 92336

Invoice

| Date | Invoice # |
|----------|-----------|
| 3/2/2017 | 115 |

| Bill To |
|---|
| East River Group 206 West 6th Street Los Angeles, CA 9014 |

| Item | Description | Est Amt | Prior Amt | Prior % | Qty | Rate | Curr % | Project | |
|-------------|------------------------------|-----------|-----------|---------|-----|------------|---------|-------------------|-----------|
| | | | | | | | | 007-Sears Complex | |
| 02.10 D... | Sears Tower: Change Order #2 | 15,000.00 | | | 1 | 15,000.00 | 100.00% | 100.00% | 15,000.00 |
| 02 Site ... | Payment \$10,000 | | | | | -10,000.00 | | | -10000.00 |

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EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

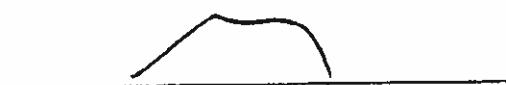
MultiCHAX® # 23178DNS-08

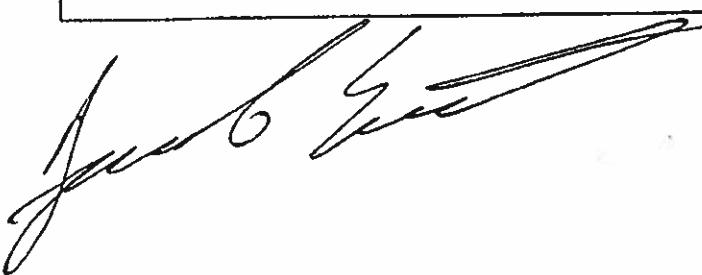
1952

03/13/2017

PAY TO THE ORDER OF Calmar Construction & Direct Disposal \$ ****5,000.00**
Five Thousand and 00/100***** DOLLARS

MEMO Inv #115 Dated 3/2/17 Final Payment


AUTHORIZED SIGNATURE

| | | |
|--|-------------------------|------------|
| | Total | \$5,000.00 |
|  | Payments/Credits | \$0.00 |
| | Balance Due | \$5,000.00 |

2448 N Eastern Ave, Apt 113 Los Angeles California 90032

323 923 7542



Invoice

Luis Hernandez Roofing

Bill To:
Sears At 2650 E Olympic Blvd Los Angeles Ca

Invoice No: 54
Date: Mar 29, 2017
Terms: NET 30
Due Date: Apr 28, 2017

| Description | Quantity | Rate | Amount |
|--|----------|-------------|--------------|
| Tear off 4,500 squares feet of hop mop clean the roof install 40 rolls of smooth torch install 40 rolls torch down install mastic around pipes and vents 5 years of warranty on the job | 1.00 | \$0.00 | \$0.00 |
| Materials and labor | 1.00 | \$13,000.00 | *\$13,000.00 |

* indicates non-taxable item

| | |
|-------------|-------------|
| Subtotal | \$13,000.00 |
| TAX (8.00%) | \$0.00 |
| Total | \$13,000.00 |
| Paid | \$0.00 |

Balance Due \$13,000.00

45 roofing materials (4,238.90)

5/2, 2016.10

2448 N Eastern Ave. Apt 113 Los Angeles California 90032

323 923 7542



Invoice

Luis Hernandez Roofing

Bill To: Sears At 2650 E Olympic Blvd Los Angeles Ca

Invoice No: 54
Date: Mar 29, 2017
Terms: NET 30
Due Date: Apr 28, 2017

| Description | Quantity | Rate | Amount |
|--|----------|-------------|--------------|
| Tear off 4,500 squares feet of hop mop clean the roof install 40 rolls of smooth torch install 40 rolls torch down install mastic around pipes and vents 5 years of warranty on the job | 1.00 | \$0.00 | \$0.00 |
| Materials and labor | 1.00 | \$13,000.00 | *\$13,000.00 |

[Handwritten signature] 3/31/17

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MULCHAX# 23178DN3-08

1964

03/30/2017

PAY TO THE \$ **3,000.00
ORDER OF Luis Hernandez Roofing

Three Thousand and 00/100*****

DOLLARS

Luis Hernandez Roofing
2448 N Eastern Ave. Apt 113
Los Angeles, CA 90032

MEMO

AUTHORIZED SIGNATURE

U.S. ROOFING SUPPLY

We Have All Your Roofing Needs

4647 E. Washington Blvd.
Commerce, CA 90040
Phone 323.804.3033 Fax 323.526.4423



Invoice

| | |
|-----------|-----------|
| Date | 3/29/2017 |
| Invoice # | 117 |
| Due Date | 4/28/2017 |

| |
|-------------------------------|
| Bill To |
| Customer: East River Group |

| |
|---|
| Ship To |
| Enter in Jobsite Phone Number for Driver to Call SEARS SOTO ST. |

| | S.O. No. | P.O. Number | Terms | Rep | Ship | Via |
|--|----------|-------------|--------|-----|-----------|-----|
| | | | Net 30 | | 3/29/2017 | |

| Item | Description | Quantity | U/M | Price Each | Amount |
|----------------|----------------------------|----------|-----|------------|-----------|
| APP CET Smo... | CET APP 160S Smooth | 40 | rl | 46.00 | 1,840.00T |
| APP AW White | All Weather APP 190M White | 40 | rl | 51.00 | 2,040.00T |
| | Sales Tax | | | 9.25% | 358.90 |

Refunds/Exchange Policy:

- No cash or credit card refunds will be issued.
- In store credits only, to be used within 15 days or forfeited.
- 20% restocking fee will apply to all returns/exchanges.
- No returns/exchanges over 30 days will be honored.

Total \$4,238.90

Payments/Credits -\$4,238.90

Balance Due \$0.00

Confidentiality Notice

This invoice and any documents accompanying it contain confidential information belonging to the sender which is legally privileged. This information is intended only for the use of the individual(s) or entity named above. Please handle these documents in strictest confidence. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or taking any action in reliance on the contents of this information is strictly prohibited.

424-219-1439

Estimate

U.S. ROOFING SUPPLY

We Have All Your Roofing Needs

U.S. Roofing Supply
4647 E. Washington Blvd.
Commerce, CA 90040

Phone 323.804.3033 Fax 323.526.4423

| Start Date | Quote No. |
|------------|-----------|
| 3/20/2017 | 43 |

Eddie

| |
|-----------------------------|
| To |
| Customer, Panorama Tower |

| |
|---|
| Job |
| Enter in Jobsite Phone Number for Driver to Call |

| End Date | Job Size |
|----------|----------|
| | |

| Item | Description | Quantity | U/M | Price Each | Total |
|---------------|-----------------------------|----------|-----|------------|----------|
| APP AW Smooth | All Weather APP 190S Smooth | 40 | rl | 46.51.00 | 2,040.00 |
| APP AW White | All Weather APP 190M White | 40 | rl | 51.00 | 2,040.00 |

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAXC # 231780NS 08

1962

03/24/2017

PAY TO THE U.S. Roofing Supply \$ **4,238.90
ORDER OF

Four Thousand Two Hundred Thirty-Eight and 90/100*****

DOLLARS

MEMO Est# 43 dated 3/20/17

AUTHORIZED SIGNATURE

| | |
|---|-------------------------------|
|  | Subtotal \$4,080.00 |
| A 20% restocking fee will be applied to all returns/exchanges. | Sales Tax (9.25%) \$377.40 |
| | Total \$4,457.40 |

Confidentiality Notice

This estimate and any documents accompanying it contain confidential information belonging to the sender which is legally privileged. This information is intended only for the use of the individual(s) or entity named above. Please handle these documents in strictest confidence. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or taking any action in reliance on the contents of this information is strictly prohibited.

Exhibit 5 110

D. J. ... - [REDACTED] 1420

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 231780NS-08

1975

04/12/2017

PAY TO THE
ORDER OF

Luis Hernandez Roofing

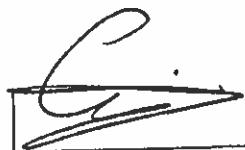
\$ **4,761.10

Four Thousand Seven Hundred Sixty-One and 10/100*****

DOLLARS

MEMO Progress payment

AUTHORIZED SIGNATURE

 4/13/17



724 S Spring St #501
Los Angeles, CA 90014
713.596.5602
info@omgivning.com

INVOICE

BILL TO

Izek Shomof
East River Group, LLC
206 W. 6th Street
Suite 100
Los Angeles, CA 90014

Project Description: Sears

| INVOICE NUMBER | INVOICE DATE | PAYMENT DUE DATE | OUR PROJECT NO. | BALANCE DUE |
|----------------|--------------|------------------|-----------------|-------------|
| 2568 | Jan 10, 2017 | Jan 10, 2017 | 14-001-1 | \$49,086.00 |

| | Fee Summary | | Previously Invoiced | | Current Invoice | | Remaining |
|---|-------------|--------------|---------------------|---------------|-----------------|--------------------|------------------|
| | % | Stipulated | % phase Completed | Amount Billed | % complete | Value of Completed | Amount remaining |
| Schematic Design | 27.74% | \$240,000.00 | 100.00% | \$240,000.00 | 0.00% | \$0.00 | \$0.00 |
| Design Development | 12.71% | \$110,000.00 | 100.00% | \$110,000.00 | 0.00% | \$0.00 | \$0.00 |
| Construction Documents | 37.79% | \$327,000.00 | 88.50% | \$289,395.00 | 91.50% | \$9,810.00 | \$27,795.00 |
| Add Service #1 - As Built Model Fix | 3.47% | \$30,000.00 | 100.00% | \$30,000.00 | 0.00% | \$0.00 | \$0.00 |
| Add Service #2 - Rendering and Exhibit A | 1.11% | \$9,600.00 | 100.00% | \$9,600.00 | 0.00% | \$0.00 | \$0.00 |
| Architect Rendering | 0.74% | \$6,400.00 | 100.00% | \$6,400.00 | 0.00% | \$0.00 | \$0.00 |
| Consultant Rendering | 0.37% | \$3,200.00 | 100.00% | \$3,200.00 | 0.00% | \$0.00 | \$0.00 |
| Add Service #4 - As built Model Fix | 0.87% | \$7,500.00 | 100.00% | \$7,500.00 | 0.00% | \$0.00 | \$0.00 |
| Annex Space | 3.47% | \$30,000.00 | 70.00% | \$21,000.00 | 80.00% | \$3,000.00 | \$6,000.00 |
| Add Service #5 - Sears Disabled Access | 9.82% | \$85,000.00 | 80.00% | \$68,000.00 | 85.00% | \$4,250.00 | \$12,750.00 |
| Add Service #6 - Food Market | 2.08% | \$18,000.00 | 95.00% | \$17,100.00 | 0.00% | \$0.00 | \$900.00 |
| Add Service #7 - Site Redesign and Car Museum | 0.95% | \$8,200.00 | 60.00% | \$4,920.00 | 80.00% | \$1,640.00 | \$1,640.00 |
| Add Service #8 - VRFC Mech. Change | 100.00% | \$865,300.00 | 92.17% | \$797,616.00 | 2.18% | \$18,700.00 | \$49,086.00 |

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON THE REVERSE SIDE OF THIS ALTERATION.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

1906

01/10/2017

PAY TO THE
ORDER OF Omgivning

\$ **25,000.00

Twenty-Five Thousand and 00/100***** DOLLARS

MEMO
Inv #2568 Dated 1/10/17

AUTHORIZED SIGNATURE



CONSULTING ENGINEERS

ELECTRICAL • MECHANICAL • TELECOMMUNICATION • AUTOMATION

Jimmy Shoma
East River Group, LLC
206 W. 6th Street
Los Angeles, CA 90014
Eureka, CA 95501

October 20, 2015
Inv. No.: 56-15
EMA Job No.:34-14

Reference: Mechanical Engineering service for
HVAC Mechanical Design for Sears Store@
2650 E. Olympic Blvd.,
Los Angeles, CA 90023

Dear *ünumy*:

Herewith we are submitting our interim invoice for Phase-I of the project, preparation of Mechanical drawings for above referenced store in which plans have been completed and submitted to Bldg Dept. on Sept. 28, 2015 for review and comments, as follows:

1. 50% of the base contract per adjusted fee as Indicated on the E-mail dated Nov. 14, 2014 for phase-I of the project, working drawing phase for total of: \$15 000.00

Total current charges due on account: \$15,000.00

Your remittance of the above amount is appreciated; should you have any questions, please call

Invoices are due upon receipt of the invoice.

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MURCHISON # 231150NS-08

CHECK NO. 1516

11/17/2015

PAY TO THE
ORDER OF EMA Consulting Engineers \$**15,000.00
Fifteen Thousand and 00/100

.. DOLLARS

MEMO v# 56-15 dated 10/20/15

AUTHORIZED SIGNATURE



CONSULTING ENGINEERS

ELECTRICAL • MECHANICAL • TELECOMMUNICATION • AUTOMATION

Jimmy Shomof
East River Group, LLC
206 W. 6th Street
Los Angeles, CA 90014
Eureka, CA 95501

October 20, 2015
Inv. No.: 56-15
EMA Job No.: 34-14

Reference: Mechanical Engineering service for
HVAC Mechanical Design for Sears Store@
2650 E. Olympic Blvd.,
Los Angeles, CA 90023

Dear Jimmy:

Herewith we are submitting our interim invoice for Phase-I of the project, preparation of Mechanical drawings for above referenced store in which plans have been completed and submitted to Bldg Dept. on Sept. 28, 2015 for review and comments, as follows:

| | |
|---|-------------|
| 1. 50% of the base contract per adjusted fee as Indicated on the E-mail dated Nov. 14, 2014 for phase-I of the project, working drawing phase for total of: | \$15,000.00 |
| | ----- |

Total current charges due on account: \$15,000.00

Your remittance of the above amount is appreciated; should you have any questions, please call

Invoices are due upon receipt of the invoice,

Sincerely,

A handwritten signature in black ink, appearing to read 'Rasoul T. Emrani'.

Rasoul T. Emrani
EMA CONSULTING ENGINEERS,

RTE/SF
cc: file

AN-56-15

2277 Townsgate Rd., Suite 216, Westlake Village, CA 91361 Tel: 805-371-7460 Fax: 805-371-7462



CONSULTING ENGINEERS

ELECTRICAL • MECHANICAL • TELECOMMUNICATION • AUTOMATION

Jimmy Shomof
East River Group, LLC
206 W. 6th Street
Los Angeles, CA 90014
Eureka, CA 95501

June 14, 2016
Inv. No.: 26-16
EMA Job No.: 34-14

Reference: Mechanical Engineering service for
HVAC Mechanical Design for Sears Store@
2650 E. Olympic Blvd.,
Los Angeles, CA 90023

Dear jimmy:

Herewith I am submitting my invoice for Phase-II of the project, plan approval phase of the contract for above referenced store in which plans have been approved and delivered to your office on May 13, 2016 with copy of RTI, as follows:

| | | |
|----|---|-------------|
| 1. | 50% balance remaining of base contract per adjusted fee as Indicated on the E-mail dated Nov. 14, 2014 for phase-II, plan approval of the project for total of: | \$15,000.00 |
| 2. | Design and preparation of Air conditioning for lower level as requested by Sears for: total of: | N/C |
| 3. | Printing charges for total of: | \$ 133.00 |
| 4. | Parking charges @ Bldg. & Safety and @ Alexandria Bldg. | \$ 40.25 |

Total current charges due on account:

\$15,173.25

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED

EAST RIVER GROUP, LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MULCHAX® # 231780NS-08

1704

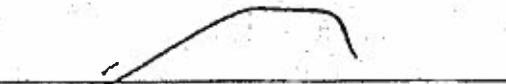
06/16/2016

PAY TO THE EMA Consulting Engineers \$ ****10,000.00**
ORDER OF _____

Ten Thousand and 00/100*****

DOLLARS

MEMO: Inv #26-16 Dated 6/14/16

AUTHORIZED SIGNATURE



CONSULTING ENGINEERS

ELECTRICAL • MECHANICAL • TELECOMMUNICATION • AUTOMATION

Jimmy Shomof
East River Group, LLC
206 W. 6th Street
Los Angeles, CA 90014
Eureka, CA 95501

June 14, 2016
Inv. No.: 26-16
EMA Job No.:34-14

Reference: Mechanical Engineering service for
HVAC Mechanical Design for Sears Store@
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Los Angeles, CA 90023

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| | | |
|---------------------------------------|---|-------------|
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| Total current charges due on account: | | \$15,173.25 |

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Invoices are due upon receipt of the invoice,

Sincerely,

A handwritten signature in black ink, appearing to read 'Rasoul T. Emrani'.

Rasoul T. Emrani
EMA CONSULTING ENGINEERS,

AA-26-16

2277 Townsgate Rd., Suite 216, Westlake Village, CA 91361 Tel: 805-371-7460 Fax: 805-371-7462



RTI-M

READY-TO-ISSUE SHEET
MECHANICAL PLAN CHECK

Plan Check Engineer: Mike Shahrestani
(Print Name)
Plan Check
Engineer: *Mike Shahrestani*
(Signature)
Date: 5/13/2016

Job Address: 2650 E Olympic Blvd.
PCIS #: 15044-20000-10071
PC Expiration Date: 3/28/2017

A permit can be obtained upon the completion of the following circled items and bringing this form to any of the offices listed at the bottom of this form.

1. ✓ The permit application will be required to be signed by the contractor/qualified installer or his/her agent. Agents for the contractor/qualified installer will be required to have a notarized authorization letter.

2. The contractor, under license # _____, designed the plans and is also taking out the permit.

3. Provide the following information to complete your application:

4. ✓ Contractors shall provide the following information if the permit is to be obtained by them:

- a. Proof of possession of a City of Los Angeles Business Tax License and a valid contractor's license.
- b. Evidence of current Worker's Compensation Insurance coverage in the form of a copy of the Worker's Compensation Certificate addressed to the State of California's Contractors Board. (Sec. 3800 of CA Labor Code).

5. Owner shall complete and sign the Owner-Builder Declaration form for all Owner-Builder permits. The form can be downloaded at http://ladbs.org/permits/owner_builder_permits.htm.

6. ✓ Bring 1 or 2 approved set(s) of plans (These are the plans that were initialed, signed and dated by the plan check engineer).

7. The following documents are attached to the field set of approved plans (plan check staff to verify attachment prior to issuing RTI and permit issuing staff to verify attachment prior to permit issuance):

- a. Title-24, Part 6 Compliance and Acceptance Forms
- b. Approved Modification Forms _____
- c. Specification Sheets _____
- d. Other Forms _____

8. Instructions to permit issuance staff:

You may obtain your permit at any of the district offices listed below. However, you are advised to obtain the permit from the office where your job is checked. This is highly desirable because questions may come up prior to permit issuance that require the assistance of the original plan check engineer. You MUST contact the Mechanical Plan Check Section if the permit is not obtained within 18 MONTHS from the date of plan check submittal (see above PC Expiration date).

Office hours are 7:30 a.m. to 4:30 p.m. Mon., Tu., Thur., and Fri., and 9:00 a.m. to 4:30 p.m. Wed. Please arrive at least 30 minutes prior to closing time.

| | |
|---|--|
| <u>Metro</u> 201 N. Figueroa Street Room 110 Express Counter | <u>Van Nuys</u> 6262 Van Nuys Blvd Room 251 Express Counter |
|---|--|

As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and, upon request, will provide reasonable accommodation to ensure equal access to its programs, services and activities.



CONSULTING ENGINEERS

ELECTRICAL • MECHANICAL • TELECOMMUNICATION • AUTOMATION

Jimmy Shomof
East River Group, LLC
206 W. 6th Street
Los Angeles, CA 90014
Eureka, CA 95501

June 14, 2016
Inv. No.: 26-16
EMA Job No.: 34-14

Reference: Mechanical Engineering service for
HVAC Mechanical Design for Sears Store@
2650 E. Olympic Blvd.,
Los Angeles, CA 90023

Dear Jimmy:

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|---------------------------------------|---|-------------|
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| Total current charges due on account: | | \$15,173.25 |

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD 'VOID' IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROOF

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MURCHAX# 23176DNS-08

1763

08/24/2016

PAY TO THE EMA Consulting Engineers \$ **5,173.25
ORDER OF

Five Thousand One Hundred Seventy-Three and 25/100***** DOLLARS

MEMO Inv#26-16:Final Payment

AUTHORIZED SIGNATURE



DIGITAL PRINT & DOCUMENT SERVICES

621 VIA ALONDRA, STE. 608
CAMARILLO, CA 93012
PH-805.482.0500
FX-805.482-4458

Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 5/12/2016 | A058676 |

BILL TO:

EMA CONSULTING ENGINEERING
2277 TOWNSGATE RD. #216
WESTLAKE VILLAGE, CA 91361

| P.O. NO./ORDERED BY | | W.O. NO. | ACCOUNT # | PROJECT | | | |
|---------------------|---|----------|--------------|------------------|-----------------|--|--|
| RASOUL EMRANI | | A058676 | EMA01 | SEARS STORE HVAC | | | |
| QUANTITY | DESCRIPTION | | RATE | UNIT | AMOUNT | | |
| 22 2 | UP TO 30x42 BOND LDC PER PAGE 2 STAPLING LDC | | 2.75 0.75 | EA SET | 60.50T 1.50T | | |
| | <p>66.65 48.91 115.56 17.33 132.89 → 133.00</p> | | | | | | |
| | | | | Subtotal | \$62.00 | | |
| | | | | Sales Tax (7.5%) | \$4.65 | | |
| | | | | Total | \$66.65 | | |

CyberCopy®

DIGITAL PRINT & DOCUMENT SERVICES

621 VIA ALONDRA, STE. 608
CAMARILLO, CA 93012
PH-805.482.0500
FX-805.482.4458

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 5/13/2016 | A058722 |

BILL TO:

EMA CONSULTING ENGINEERING
2277 TOWNSGATE RD. #216
WESTLAKE VILLAGE, CA 91361

| P.O. NO./ORDERED BY | W.O. NO. | ACCOUNT # | PROJECT | |
|---------------------|-------------------------------|-----------|------------------|---------|
| | | | SEARS STORE | |
| QUANTITY | DESCRIPTION | RATE | UNIT | AMOUNT |
| 16 | UP TO 30x42 BOND LDC PER PAGE | 2.75 | EA | 44.00 |
| 2 | STAPLING LDC | 0.75 | SET | 1.50 |
| | | | Subtotal | \$45.50 |
| | | | Sales Tax (7.5%) | \$3.41 |
| | | | Total | \$48.91 |

\$ 13.75
16.50
10.00

\$ 40.25

Figueras Plaza

FIG EX 05/12/16 15:07
Receipt 036754

Short-term parking tkt
L - No. 082739
5/12/16 13:56
5/12/16 15:07
Period Od1h12'
(ax) \$13.75
Total \$13.75

Payment Received
SA \$13.75
XXXXXXXXXX9351
Merch:4418006623850
Auth:02321C
Type: Swiped
Sub Total \$13.75

ABM Amounts in USD.
Date=Receipt Date

Figueras Plaza

FIG EX 05/13/16 14:23
Receipt 037609

Short-term parking tkt
L - No. 083141
5/13/16 12:58
5/13/16 14:23
Period Od1h26'
(Tax) \$16.50
Total \$16.50

Payment Received
VISA \$16.50
XXXXXXXXXXXX \$16.50
Merch:4418006623850
Auth:02321C
Type: Swiped
Sub Total \$16.50

ABM Amounts in USD.
Date=Receipt Date

RECEIPT

Stall # 16

Expiration Date/Time

02:19 PM

MAY 20, 2016

Purchase Date/Time: 12:19pm May 20, 2016

Total Due: \$10.00 Date: 12 Hours \$10
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00010186 S/N #: 555513091234
Setting: SL-03 Hatch Name: SL-03

Card #: 4418006623850, Visa

Auth #: 08338C

UPON DASH THIS SIDE UP ON DASH THIS SIDE

1:49 PM
11/27/17
Cash BasisEast River Group LLC
Transactions by Account
As of August 31, 2017

| Type | Date | Num | Name | Memo | Cir | Split | Original Amount | Paid Amount | Balance |
|---------------------------------------|------------|------|---------------|-----------------|-----------------|-------|-----------------|-------------|-------------------|
| Construction In Progress | | | | | | | | | 0.00 |
| Professional fees | | | | | | | | | 0.00 |
| Consulting | | | | | | | | | 0.00 |
| Historic consultants | | | | | | | | | 0.00 |
| Check | 01/22/2014 | 1009 | Chattel, Inc | inv#1403-SLH02 | East River Grou | | 5,000.00 | 5,000.00 | 5,000.00 |
| Check | 01/22/2014 | 1058 | Chattel, Inc | inv#1405-SLH02 | East River Grou | | 2,081.25 | 2,081.25 | 7,081.25 |
| Check | 05/11/2014 | 1108 | Chattel, Inc | inv#1405-SLH02 | East River Grou | | 5,066.00 | 5,066.00 | 12,947.25 |
| Check | 07/01/2014 | 1117 | Chattel, Inc | inv#1407-SLH02 | East River Grou | | 5,298.70 | 5,298.70 | 18,245.95 |
| Check | 08/13/2014 | 1154 | Chattel, Inc | inv#1407-SLH02 | East River Grou | | 4,590.41 | 4,590.41 | 22,836.36 |
| Check | 11/06/2014 | 1215 | Chattel, Inc | inv#1406-SLH02 | East River Grou | | 7,540.00 | 7,540.00 | 30,376.36 |
| Check | 02/20/2015 | 1297 | Chattel, Inc. | Inv # 1411-ZS | East River Grou | | 2,953.63 | 2,953.63 | 33,329.99 |
| Check | 04/15/2015 | 1342 | Chattel, Inc. | Inv # 1503-S | East River Grou | | 1,123.50 | 1,123.50 | 34,453.49 |
| Check | 07/20/2015 | 1424 | Chattel, Inc | | East River Grou | | 2,200.00 | 2,200.00 | 36,653.49 |
| Check | 07/20/2015 | 1426 | Chattel, Inc | | East River Grou | | 2,705.00 | 2,705.00 | 39,358.49 |
| Check | 10/08/2015 | 1481 | Chattel, Inc | Final Payment | East River Grou | | 2,633.77 | 2,633.77 | 41,992.26 |
| Check | 10/08/2015 | 1482 | Chattel, Inc | Retainer for Ex | East River Grou | | 5,000.00 | 5,000.00 | 46,992.26 |
| Check | 11/02/2015 | 1503 | Chattel, Inc | Inv# 1508-SLH | East River Grou | | 3,626.19 | 3,626.19 | 50,618.45 |
| Check | 11/02/2015 | 1504 | Chattel, Inc | Inv# 1507-SLH | East River Grou | | 2,025.26 | 2,025.26 | 52,643.71 |
| Check | 11/02/2015 | 1505 | Chattel, Inc | Inv# 1509-SLH | East River Grou | | 5,000.00 | 5,000.00 | 57,643.71 |
| Check | 12/01/2015 | 1532 | Chattel, Inc | Inv# 1510-SLH | East River Grou | | 7,006.90 | 7,006.90 | 64,650.61 |
| Check | 12/01/2015 | 1533 | Chattel, Inc | Inv# 1509-SLH | East River Grou | | 5,000.00 | 5,000.00 | 69,650.61 |
| Check | 12/15/2015 | 1551 | Chattel, Inc | Inv# 1509-SLH | East River Grou | | 4,199.50 | 4,199.50 | 73,850.11 |
| Check | 12/22/2015 | 1550 | Chattel, Inc | Inv# 1511-SLH | East River Grou | | 8,268.33 | 8,268.33 | 82,118.44 |
| Check | 02/02/2016 | 1596 | Chattel, Inc | Inv# 1512-SLH | East River Grou | | 5,550.00 | 5,550.00 | 87,668.44 |
| Check | 06/22/2016 | 1708 | Chattel, Inc | Inv# 1605-SLH | East River Grou | | 1,680.00 | 1,680.00 | 89,348.44 |
| Check | 07/18/2016 | 1724 | Chattel, Inc | Inv# 1603-SLH | East River Grou | | 375.00 | 375.00 | 89,723.44 |
| Check | 07/18/2016 | 1725 | Chattel, Inc | Inv# 1604-SLH | East River Grou | | 210.00 | 210.00 | 89,933.44 |
| Check | 07/18/2016 | 1726 | Chattel, Inc | Inv# 1606-SLH | East River Grou | | 1,522.50 | 1,522.50 | 91,455.94 |
| Check | 09/15/2016 | 1763 | Chattel, Inc | Inv# 1607-SLH | East River Grou | | 3,575.00 | 3,575.00 | 95,030.94 |
| Check | 09/15/2016 | 1783 | Chattel, Inc | Inv# 1608-SLH | East River Grou | | 4,790.00 | 4,790.00 | 99,820.94 |
| Check | 11/01/2016 | 1835 | Chattel, Inc | Inv# 1609-SLH | East River Grou | | 4,740.50 | 4,740.50 | 104,561.44 |
| Check | 11/29/2016 | 1857 | Chattel, Inc | Inv# 1610-SLH | East River Grou | | 5,882.50 | 5,882.50 | 110,443.94 |
| Check | 12/19/2016 | 1889 | Chattel, Inc | Inv# 1611-SLH | East River Grou | | 545.00 | 545.00 | 110,988.94 |
| Check | 02/28/2017 | 1938 | Chattel, Inc | Inv# 1701-SLH | East River Grou | | 4,010.00 | 4,010.00 | 114,998.94 |
| Check | 03/21/2017 | 1960 | Chattel, Inc | Inv# 1612-SLH | East River Grou | | 1,007.50 | 1,007.50 | 116,906.44 |
| Check | 03/21/2017 | 1960 | Chattel, Inc | Inv# 1702-SLH | East River Grou | | 927.00 | 927.00 | 117,833.44 |
| Check | 04/21/2017 | 1982 | Chattel, Inc | Inv# 1703-SLH | East River Grou | | 980.00 | 980.00 | 118,813.44 |
| Check | 05/18/2017 | 1989 | Chattel, Inc | Inv# 1704-SLH | East River Grou | | 527.50 | 527.50 | 119,340.94 |
| Check | 08/09/2017 | 2049 | Chattel, Inc | Inv# 1706-SLH | East River Grou | | 615.00 | 615.00 | 119,955.94 |
| Check | 08/17/2017 | 2055 | Chattel, Inc | Inv# 1707-SLH | East River Grou | | 2,998.50 | 2,998.50 | 122,954.44 |
| Total Historic consultants | | | | | | | | | 122,954.44 |
| Total Consulting | | | | | | | | | 122,954.44 |
| Total Professional fees | | | | | | | | | 122,954.44 |
| Total Construction In Progress | | | | | | | | | 122,954.44 |
| TOTAL | | | | | | | | | 122,954.44 |

CHATTEL INC. SF SR

Chattel, Inc. | Historic Preservation Consultants

December 24, 2013

VIA E-MAIL (leo@slhinvestments.com)

Mr. Leo Pustilnikov
East River Group LLC
501 S. Spring Street
Los Angeles, CA 90013

Re: Proposal for Historic Preservation Consulting Services
Sears, Roebuck & Company Mail Order Building
2650 E. Olympic Boulevard, Los Angeles, California

Dear Leo,

We are pleased to provide this proposal for historic preservation consulting services for the

EAST RIVER GROUP LLC
208 W. 6TH STREET
LOS ANGELES, CA 90014

001009

DATE: January 22, 2019 16-7038/3220

PAY
TO THE
ORDER OF

~CHATTEL, INC.~

\$ 5,000.00

Five Thousand Dollars Only

DOLLARS

EASTWESTBANK

MEMO: advance payment
historic preservation

Leo

In pre-cast concrete aggregate panels was also constructed in 1964. The subject property is designated as City of Los Angeles (City) Historic-Cultural Monument (HCM) No. 788 and has a Mills Act Historical Property Contract (Mills Act Contract). It was also listed in the National Register of Historic Places (National Register) in 2006. Using an arbitrary 50 year cut-off, the National Register nomination established a 1927-1955 period of significance for the subject property. As a result, none of the 1959 and 1964 additions were identified as contributing features. The nomination also described that the 1959 and 1964 rear additions



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 - www.chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 3/31/2014 | I403-SLH02 |
| | Terms |

| |
|---|
| Bill To |
| Mr. Leo Pustilnikov East River Group LLC 501 S Spring Street Los Angeles, CA 90013 |

| |
|------------------------|
| Project |
| SLII-02-Sears Building |

| Description | Hours | Rate | Amount |
|---|-------|--------|----------|
| Billing for 03/01/2014 to 03/31/2014 | | | |
| Robert Chattel - Principal/Preservation Architect | 1 | 250.00 | 250.00 |
| Justin Greving - Associate II | 23.75 | 100.00 | 2,375.00 |
| Shane Swerdlow - Associate I | 13.5 | 80.00 | 1,080.00 |
| Erika Trevis - Assistant | 5.75 | 60.00 | 345.00 |
| Total Compensation: \$4,050.00 | | | |
| Apply Advance Payment | | | |
| \$5,000 Advance Payment received 1/22/14 | | | |
| - 3,031.25 Applied to invoice I402-SLH02 (prior period) | | | |
| - 1,968.75 Applied to this invoice | | | |
| = \$2,081.25 Invoice balance due | | | |

THE REDTHERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES

EAST RIVER GROUP LLC
206 W. 6TH STREET
LOS ANGELES, CA 90014

001058

DATE April 14, 2014 16-7036/3220

PAY
TO THE
ORDER OF

~CHATTEL, INC.~

\$ **\$2,081.25**

~Two Thousand Eighty One Dollars and 25/100 Only~

DOLLARS

EASTWESTBANK

MEMO Inv# 1403-SLH02

Total

\$2,081.25


Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 5/31/2014 | 1405-SLH02 |
| Terms | |
| Net 30 | |

| |
|--|
| Bill To |
| Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013 |

| |
|-----------------------|
| Project |
| SLH-02-Sears Building |

| Description | Hours | Rate | Amount |
|---|-------|--------|----------|
| Billing for 05/01/2014 to 05/31/2014 | | | |
| Robert Chattel - Principal/Preservation Architect | 5 | 250.00 | 1,250.00 |
| Justin Greving - Associate II | 29.5 | 100.00 | 2,950.00 |
| Shane Swerdlow - Associate I | 19.5 | 80.00 | 1,560.00 |
| Erika Trevis - Assistant | 1.5 | 60.00 | 90.00 |
| Total Compensation: \$5,850.00 | | | |
| Reimbursable: | | | |
| Parking | | 16.00 | 16.00 |

6/1/14

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

001108

EAST RIVER GROUP LLC
206 W. 6TH STREET
LOS ANGELES, CA 90014

DATE June 11, 2014

16-7030/3220

\$ 5,866.00

PAY
TO THE
ORDER OF

"CHATTTEL INC."

"Five Thousand Eight Hundred Sixty Six Dollars Only"

DOLLARS

EASTWEST BANK

MEMO Inv# 1405-SLH02

Exhibit 5 127



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 4/30/2014 | 1404-SLH02 |
| Terms | |
| Net 30 | |

| |
|--|
| Bill To |
| Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013 |

| |
|-----------------------|
| Project |
| SLH-02-Sears Building |

| Description | Hours | Rate | Amount |
|---|-------|--------|----------|
| Billing for 04/01/2014 to 04/30/2014 | | | |
| Robert Chattel - Principal/Preservation Architect | 7 | 250.00 | 1,750.00 |
| Justin Grevink - Associate II | 23.75 | 100.00 | 2,375.00 |
| Allison Lyons - Associate II | 0.25 | 100.00 | 25.00 |
| Shane Swerdlow - Associate I | 14 | 80.00 | 1,120.00 |
| Total Compensation: \$5,270.00 | | | |
| Reimbursable: | | | |
| Research | | 28.70 | 28.70 |

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

001117

EAST RIVER GROUP LLC
208 W. 6TH STREET
LOS ANGELES, CA 90014

DATE July 1, 2014

18-70383220

PAY
TO THE
ORDER OF

"CHATTEL INC."

\$ \$5,298.70

"Five Thousand Two Hundred Ninety Eight Dollars and 70/100 Only"

DOLLARS

EAST WEST BANK

MEMO Inv# 1404-SLH02



| | | |
|--|-------|------------|
| | | |
| | Total | \$5,298.70 |



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 - www.chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 7/31/2014 | 1407-SLH02 |
| | Terms |
| | Net 30 |

Bill To

Mr. Leo Pustilnikov
East River Group LLC
501 S. Spring Street
Los Angeles, CA 90013

| Project |
|-----------------------|
| SLH-02-Sears Building |

| Description | Hours | Rate | Amount |
|---|-------|--------|----------|
| Billing for 07/01/2014 to 07/31/2014 | | | |
| Robert Chattel - Principal/Preservation Architect | 0.25 | 250.00 | 62.50 |
| Leslie Heumann - Consulting Principal Associate | 4 | 150.00 | 600.00 |
| Justin Greving - Associate II | 28.25 | 100.00 | 2,825.00 |
| Shane Swerdlow - Associate I | 3.5 | 80.00 | 280.00 |
| Erika Trevis - Assistant | 7.5 | 60.00 | 450.00 |
| Total Compensation: \$4,217.50 | | | |
| Reimbursables: | | | |
| Printing/Scans/Blueprints | | 49.70 | 49.70 |
| Printing/Scans/Blueprints | | 124.70 | 124.70 |
| Photos/Photocopies | | 198.51 | 198.51 |
| Total Reimbursables: \$ 372.91 | | | |

THE FEDTHERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

EAST RIVER GROUP LLC
206 W. 6TH STREET
LOS ANGELES, CA 90014

001154

DATE AUGUST 13, 2014 16-7038/3220

PAY
TO THE
ORDER OF

~CHATTTEL, INC.~

\$ 4,590.41

~Four Thousand Five Hundred Ninety Dollars and 41/100 Only~

DOLLARS

EASTWEST BANK

MEMO Inv# 1407-SLH02

Total \$ 4,590.41

RECORDED 08/13/14 9:37 AM 8/13/14



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 6/30/2014 | 1406-SLH02 |
| | Terms |
| | Net 30 |

| |
|--|
| Bill To |
| Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013 |

| Project |
|-----------------------|
| SLH-02-Sears Building |

| Description | Hours | Rate | Amount |
|---|-------|--------|----------|
| Billing for 06/01/2014 to 06/30/2014 | | | |
| Robert Chattel - Principal/Preservation Architect | 5 | 250.00 | 1,250.00 |
| Shannon Ferguson - Senior Associate | 2 | 130.00 | 260.00 |
| Justin Greving - Associate II | 51.5 | 100.00 | 5,150.00 |
| Shane Swerdlow - Associate I | 11 | 80.00 | 880.00 |

THE REDTHERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

EAST RIVER GROUP LLC
208 W. 6TH STREET
LOS ANGELES, CA 90014

001215

DATE November 6, 2014 16-7038/3220

PAY
TO THE
ORDER OF

~CHATTEL, INC.~

\$ 7,540.00

~Seven Thousand Five Hundred Forty Dollars Only~ DOLLARS

EAST WEST BANK

MEMO Inv# 1406-SLH02

| | | | |
|--|--|--|------------------|
| | | | |
| | | | Total \$7,540.00 |

Received 11/7/14

Exhibit 5 130

OK for
Pay



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 - www.chattel.us

Invoice

| Date | Invoice # |
|------------|------------|
| 11/30/2014 | 1411-SLH02 |
| | Terms |
| | Net 30 |

| |
|--|
| Bill To |
| Mr. Leo Pustulnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013 |

| |
|-----------------------|
| Project |
| SLH-02-Sears Building |

| Description | Hours | Rate | Amount |
|---|-------|--------|----------|
| Billing for 08/01/2014 to 11/30/2014 | | | |
| Robert Chattel - Principal/Preservation Architect | 7 | 250.00 | 1,750.00 |
| Justin Greving - Associate II | 7.5 | 100.00 | 750.00 |
| Shane Swerdlow - Associate I | 3.25 | 80.00 | 260.00 |
| Erika Trevis - Assistant | 2.5 | 60.00 | 150.00 |
| Total Compensation: \$2,910.00 | | | |
| Reimbursables: | | | |
| Messenger/Delivery | 1 | 7.63 | 7.63 |
| Messenger/Delivery | 1 | 29.00 | 29.00 |
| Parking | 1 | 7.00 | 7.00 |
| Total Reimbursables: \$43.63 | | | |

THE RED THERMID SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES

EAST RIVER GROUP LLC
206 W. 6TH STREET
LOS ANGELES, CA 90014

001297

DATE February 20, 2015 16-7038/3220

PAY
TO THE
ORDER OF

~CHATTEL, INC.~

\$\$ 2,953.63

~Two Thousand Nine Hundred Fifty Three Dollars and 63/100 Only~

DOLLARS

 EAST WEST BANK

MEMO Inv# 1411-SLH02



| | | |
|--|-------|------------|
| | Total | \$2,953.63 |
|--|-------|------------|



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 - www.chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 3/31/2015 | 1503-SLH02 |
| Terms | |
| Net 30 | |

Bill To

Mr. Leo Postelnikov
East River Group LLC
501 S. Spring Street
Los Angeles, CA 90013

Project

SLH-02-Sears Building

| Description | Hours | Rate | Amount |
|---|-------|--------|--------|
| Billing for 12/01/2014 to 03/31/2015 | | | |
| Robert Chattel - Principal/Preservation Architect | 2 | 250.00 | 500.00 |
| Shane Sverdlow - Senior Associate | 4.75 | 130.00 | 617.50 |
| Total Compensation: \$1,117.50 | | | |
| Reimbursable: Parking | | 6.00 | 6.00 |

THE RED THERMOC SECURED 'SP' LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

EAST RIVER GROUP LLC
206 W. 8TH STREET
LOS ANGELES, CA 90014

001342

DATE April 15, 2015 16-70383220

PAY
TO THE
ORDER OF

~Chattel, Inc. ~

\$ 1,123.50

~One Thousand One Hundred Twenty Three Dollars and 50/100 Only~

DOLLARS

EAST WEST BANK

MEMO Inv. # 1503-SLH02

| | |
|-------|------------|
| Total | \$1,123.50 |
|-------|------------|



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 5/31/2015 | 1505-SLH02 |
| | Terms |
| | Net 30 |

| |
|--|
| Bill To |
| Mr. Leo Pustnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013 |

| |
|-----------------------|
| Project |
| SLH-02-Sears Building |

| Description | Hours | Rate | Amount |
|---|-------|--------|----------|
| Billing for 05/01/2015 to 05/31/2015 | 1 | 250.00 | 250.00 |
| Robert Chattel - Principal/Preservation Architect | 14.5 | 130.00 | 1,895.00 |
| Shane Swordlow - Senior Associate | 1 | 40.00 | 40.00 |
| Melanie Elmas - Assistant | | | |
| Total Compensation: \$2,175 | | | |
| Reimbursables: | | | |
| Parking | 1 | 7.00 | 7.00 |
| Parking | 1 | 6.00 | 6.00 |
| Parking | 1 | 6.00 | 6.00 |
| Parking | 1 | 6.00 | 6.00 |
| Total Reimbursables: \$25 | | | |

THE RED/WHITE SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICITION. SEE BACK FOR ADDITIONAL FEATURES

EAST RIVER GROUP LLC
208 W. 6TH STREET
LOS ANGELES, CA 90014

001424

DATE July 20, 2015 16-7038/3220

JB - 3054808

PAY
TO THE
ORDER OF

~CHATTEL INC.~

\$ \$2,200.00

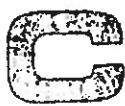
DOLLARS

~Two Thousand Two Hundred Dollars Only~

EASTWEST BANK

MEMO Inv# 1505-SLH02

Total \$2,200.00



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 6/30/2015 | 1506-SLH02 |
| Terms | |
| | Net 30 |

| |
|--|
| Bill To |
| Mr. Leo Pustilnikov East River Group LLC 301 S. Spring Street Los Angeles, CA 90013 |

| |
|-----------------------|
| Project |
| SLH-02-Sears Building |

| Description | Hours | Rate | Amount |
|---|-------|--------|----------|
| Billing for 06/01/15 to 06/30/15 | | | |
| Robert Chattel - Principal/Preservation Architect | 3 | 250.00 | 750.00 |
| Laura Carias - Senior Associate | 13.5 | 140.00 | 1,890.00 |
| Shane Swerdlow - Senior Associate | 0.5 | 130.00 | 65.00 |

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICITION. SEE BACK FOR ADDITIONAL FEATURES

001426

DATE July 21, 2015 18-7038/3220

PAY
TO THE
ORDER OF

EAST RIVER GROUP LLC
208 W. 6TH STREET
LOS ANGELES, CA 90014

MISSING

~CHATTTEL, INC.~

\$ 2,705.00

EASTWEST BANK

MEMO Inv# 1506-SLH02

DOLLARS

CHATTTEL, INC.

| | | | |
|--|--|-------|------------|
| | | Total | \$2,705.00 |
|--|--|-------|------------|

THE REDTHERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES

JB - 3054809

EAST RIVER GROUP LLC
206 W. 6TH STREET
LOS ANGELES, CA 90014

001482

DATE October 8, 2015 16-7038/3220PAY
TO THE
ORDER OF

~CHATTEL, INC.~

\$ \$5,000.00

~Five Thousand Dollars Only~

DOLLARS

EASTWEST BANK

MEMO Retainer for expanded contract

THE REDTHERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

EAST RIVER GROUP LLC
206 W. 6TH STREET
LOS ANGELES, CA 90014

001481

DATE October 8, 2015 16-7038/3220PAY
TO THE
ORDER OF

~CHATTEL, INC.~

\$ \$2,633.77

~Two Thousand Six Hundred Thirty Three and 77/100 Only~

DOLLARS

EASTWEST BANK

MEMO Final Payment for Proj. SLM02
(41,500 Contract)

| | |
|-----------------------------|---|
| Payment: | 10/30/2015 |
| Object Name: | Chattel - Sears |
| City to Charge: | ERG - LWB |
| Amount: | \$ 3,626.19 |
| mo (purpose of payment)ials | Full payment to Inv # 1508 - SLH02 dormy |

Invoice

| Date | Invoice # |
|-----------|------------|
| 8/31/2015 | 1508-SLH02 |
| | Terms |
| | Net 30 |

| |
|--|
| Bill To |
| Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013 |

| Project |
|-----------------------|
| SLH-02-Sears Building |

| Description | Hours | Rate | Amount |
|---|-------|--------|----------|
| Billing for 08/01/2015 to 08/31/2015 | | | |
| Robert Chattel - Principal/Preservation Architect | 2.5 | 250.00 | 625.00 |
| Leslie Heumann - Consulting Principal Associate | 0.5 | 150.00 | 75.00 |
| Laura Canas - Senior Associate | 17 | 140.00 | 2,380.00 |
| Kristen Hayashi - Intern | 10.25 | 40.00 | 410.00 |
| Total Compensation: \$ 3,490 | | | |
| Reimbursables: | | | |
| Photos/Photocopies | | 13.08 | 13.08 |
| Messenger/Delivery | | 109.28 | 109.28 |
| Messenger/Delivery | | 13.83 | 13.83 |
| Total Reimbursables: \$ 136.19 | | | |

RE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

EAST RIVER GROUP LLC
206 W 6TH STREET
LOS ANGELES, CA 90014

DATE November 2, 2015 001503
18-7038/3220

~CHATTEL, INC.~

\$ 3,626.19

Three Thousand Six Hundred Twenty Six Dollars and 19/100 Only

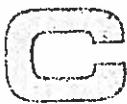
DOLLARS

EAST WEST BANK

EMO

Inv. # 1508-SLH02

Full Payment



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| | |
|-----------|-------------|
| Date | Invoice # |
| 8/31/2015 | 1508-SLH102 |
| | Terms |
| | Net 30 |

Bill To

Mr. Leo Pustilnikov
East River Group LLC
501 S. Spring Street
Los Angeles, CA 90013

Project

SLH-02-Sears Building

| | |
|---------------------------|-------------------------------|
| For Payment | 10/30/15 |
| Date | 10/30/15 |
| Project Name | Chattel - Sears |
| Entity to Charge | ERG-EBB |
| Amount | \$2,025.26 |
| Memo (purpose of payment) | full pay to Inv. # 1507-SLH02 |
| Initials | ABM 10/30/15 |

Invoice

| Date | Invoice # |
|-----------|------------|
| 8/18/2015 | 1507-SLH02 |
| | Terms |
| | Net 30 |

Bill To

Mr. Leo Pustilnikov
East River Group LLC
501 S. Spring Street
Los Angeles, CA 90013

| Project |
|-----------------------|
| SLH-02-Sears Building |

| Description | Hours | Rate | Amount |
|---|-------|--------|----------|
| Billing for 07/01/2015 to 07/31/2015 | | | |
| Robert Chattel - Principal/Preservation Architect | 4.75 | 250.00 | 1,187.50 |
| Gabrielle Harlan - Principal Associate | 0.25 | 160.00 | 40.00 |
| Laura Caras - Senior Associate | 50.25 | 140.00 | 7,075.00 |
| Kristen Havush - Intern | 3 | 40.00 | 120.00 |
| Total Compensation: \$9,422.50 | | | |
| Reimbursables: | | | |
| Printing/Scans/Blueprints | | 138.43 | 138.43 |
| Photos/Photocopies | | 98.10 | 98.10 |
| Total Reimbursables: \$236.53 | | | |

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

EAST RIVER GROUP LLC
206 W. 6TH STREET
LOS ANGELES, CA 90014

00150

DATE November 2, 2015 18-7038/3230

PAY
TO THE
ORDER OF

~CHATTTEL, INC.~

\$ **\$2,025.26**

~Two Thousand Twenty Dollars and 26/100 Only~

EAST WEST BANK

DOLLARS

MEMO

Inv. # 1507-SLH02

Full Payment



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

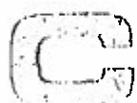
| | |
|-----------|------------|
| Date | Invoice # |
| 7/31/2015 | 1507-SLH02 |
| | Terms |
| | Net 30 |

Bill To

Mr. Leo Pustilnikov
East River Group LLC
501 S. Spring Street
Los Angeles, CA 90013

Project

SI.H-02-Sears Building



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 - www.chattel.us

Invoice

| Date | Invoice # |
|------------|------------|
| 10/31/2015 | 1510-SLH02 |
| Terms | |
| Net 30 | |

Bill To

Mr. Leo Pustihukov
East River Group LLC
501 S. Spring Street
Los Angeles, CA 90013

Project

SLH02 Sears Boyle Heights

| Description | Hours | Rate | Amount |
|---|-------|--------|---------|
| Billing for 10/01/2015 to 10/31/2015 | 3.75 | 250.00 | 937.50 |
| Robert Chattel - Principal/Preservation Architect | 2.5 | 150.00 | 375.00 |
| Leslie Heumann - Consulting Principal Associate | .37 | 140.00 | 5180.00 |
| Laura Carias - Senior Associate | 0.5 | 80.00 | 40.00 |
| Bradley Furoyn - Associate I | 1.5 | 40.00 | 60.00 |
| Kristen Hayashi - Intern | | | |
| Total Compensation: \$6,992.50 | | | |
| Reimbursables: | | | |
| Photos/Photocopies | 1 | 6.40 | 6.40 |
| Parking | 1 | 8.00 | 8.00 |
| Total Reimbursables: \$14.40 | | | |

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

CHECK NO. 1532

12/01/2015

PAY TO THE ORDER OF **Chattel, Inc.**
Seven Thousand Six and 90/100

\$**7,006.90

DOLLARS

AUTHORIZED SIGNATURE

MEMOInv# 1510-SLH02 dated 10/31/15

Date: 12/01/2015 Check #: 1532

EAST RIVER GROUP LLC

1. Inv# 1509
2. 12/01/15
3. CHATEL INC.
4. \$5,000
5. Partial Payment
6. Inv# 1509-SLH02
7. 12/01/15

Invoice

Invoice #
00000000
Date: 12/01/15
Amount: \$5,000.00

Bill To:

Mr. Eric Brundage
East River Group LLC
206 W. Spring Street
Los Angeles, CA 90014

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE, SUITE 600
PASADENA, CA 91101

CHECK NO. 1533

12/01/2015

PAY TO THE ORDER OF **Chattel, Inc.** \$**5,000.00
Five Thousand and 00/100 DOLLARS

MEMInv# 1509-SLH02 Partial Payment

AUTHORIZED SIGNATURE

EAST RIVER GROUP LLC

EAST RIVER GROUP LLC
206 WEST 6TH ST.
LOS ANGELES, CA 90014

CHATEL, INC.

Five Thousand Dollars Only

EAST WEST BANK

MEMInv# 1509-SLH02
Partial Payment

Date: 12/01/2015 Check #: 1533

5,000

001505

November 2, 2015

\$5,000.00

DOLLARS

C Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 - www.chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 9/30/2015 | 1509-SLH02 |
| Terms | |
| Net 30 | |

| Bill To |
|---|
| Mr. Leo Pusalnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013 |

| Project |
|-----------------------|
| SLH-02-Sears Building |

| Description | Hours | Rate | Amount |
|---|-------|--------|----------|
| Billing for 09/01/2015 to 09/30/2015 | | | |
| Robert Chattel - Principal/Preservation Architect | 13.75 | 250.00 | 3,437.50 |
| Leslie Heumann - Consulting Principal Associate | 4 | 150.00 | 600.00 |
| Laura Caras - Senior Associate | 6.7 | 140.00 | 938.00 |
| Bradley Furuya - Associate I | 1.5 | 80.00 | 120.00 |
| Kristen Hayashi - Intern | 13.5 | 40.00 | 540.00 |
| Total Compensation: \$14,077.50 | | | |
| Reimbursables: | | | |
| Parking | 1 | 8.00 | 8.00 |
| Parking | 1 | 3.00 | 3.00 |
| Parking | 1 | 10.00 | 10.00 |
| Parking | 1 | 8.00 | 8.00 |
| Parking | 1 | 8.00 | 8.00 |
| Total Reimbursables: \$42.00 | | | |

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

1551

12/15/2015

\$4,199.50**

PAY TO THE
ORDER OF

Chattel, Inc.

Four Thousand One Hundred Ninety-Nine and 50/100

DOLLARS

MEMO# 1509-SLH02 dated 9/30/15- Final Pymt.

AUTHORIZED SIGNATURE

Date: 12/15/2015 Check #: 1551



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| | |
|-----------|------------|
| Date | Invoice # |
| 9/30/2015 | 1509-SLH02 |
| | Terms |
| | Net 30 |

Bill To

Mr. Leo Pustilnikov
East River Group LLC
501 S. Spring Street
Los Angeles, CA 90013

Project

SLH-02-Sears Building



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| Date | Invoice # |
|------------|------------|
| 11/30/2015 | 1511-SLH02 |
| Terms | |
| Net 30 | |

BILL TO

Mr. Leo Pustilnikov
East River Group LLC
501 S. Spring Street
Los Angeles, CA 90013

| Project |
|----------------------------|
| SLH-02-Sears Boyle Heights |

| Description | Hours | Rate | Amount |
|---|-------|--------|----------|
| Billing for 11/01/2015 to 11/30/2015 | | | |
| Robert Chattel - Principal/Preservation Architect | 2 | 250.00 | 500.00 |
| Laura Carias - Senior Associate | 46.3 | 140.00 | 6,510.00 |
| Bradley Furuya - Associate I | 10.5 | 80.00 | 840.00 |
| Total Compensation: \$7,850 | | | |
| Reimbursables: | | | |
| Messenger/Delivery | | 14.63 | 14.63 |
| Photos/Photocopies | | 13.65 | 13.65 |
| Printing | | 382.05 | 382.05 |
| Parking | | 8.00 | 8.00 |
| Total Reimbursables: \$418.33 | | | |

ALL INFORMATION CONTAINED HEREIN IS UNPUBLISHED PROPRIETARY INFORMATION OF EAST RIVER GROUP LLC. IT IS PROTECTED BY LAW AGAINST UNAUTHORIZED DISCLOSURE AND ALTERATION. PROTECTED
MUNICH AXD # 23115DNS-08

EAST RIVER GROUP LLC
206 WEST 8TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

1558

12/22/2015

PAY TO THE **Chattel, Inc.** \$ **8,268.33**

ORDER OF **Eight Thousand Two Hundred Sixty-Eight and 33/100**

DOLLARS

MEMO: Inv# 1511-SLH02 dated 11/30/15

AUTHORIZED SIGNATURE

Total **\$8,268.33**

12/22/11



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| Date | Invoice # |
|------------|------------|
| 12/31/2015 | 1512-SLH02 |
| | Terms |
| | Net 30 |

| Bill To |
|--|
| Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013 |

| Project |
|----------------------------|
| SLH:02-Sears Boyle Heights |

| Description | Hours | Rate | Amount |
|---|-------|--------|----------|
| Billing for 12/01/2015 to 12/31/2015 | | | |
| Robert Chattel - Principal/Preservation Architect | 2 | 250.00 | 500.00 |
| Laura Carias - Senior Associate | 35.5 | 140.00 | 4,970.00 |
| Kristen Huyashi - Intern | 2 | 40.00 | 80.00 |

THIS DOCUMENT HAS A COLOR SECURITY IMAGE. DO NOT COPY OR SCAN. IF COPIED, THE IMAGE WILL BE DESTROYED. FOR FURTHER INFORMATION, CALL 1-800-872-2423.

Matchbox # 23115DNS-08

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

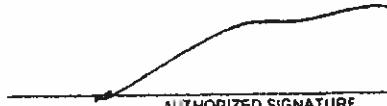
EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

1596

02/02/2016

PAY TO THE ORDER OF Chattel, Inc. \$**5,550.00
Five Thousand Five Hundred Fifty and 00/100*****
DOLLARS

MEMO Inv# 1512-SLH02 dated 12/31/15

 AUTHORIZED SIGNATURE

| | |
|-------|------------|
| Total | \$5,550.00 |
|-------|------------|



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 - www.chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 5/31/2016 | 1605-SLH02 |
| Terms | |
| Net 30 | |

| Bill To |
|--|
| Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013 |

| Project |
|----------------------------|
| SLH-02-Sears Boyle Heights |

| Description | Hours | Rate | Amount |
|---|-------|--------|--------|
| Billing for 05/01/2016 to 05/31/2016 | | | |
| Robert Chattel - Principal/Preservation Architect | 1.25 | 250.00 | 312.50 |
| Laura Carias - Senior Associate | 2.5 | 140.00 | 350.00 |
| Christine Mathieson - Associate II | 3.5 | 110.00 | 385.00 |
| Sarah Vonesh - Associate I | 5.75 | 110.00 | 632.50 |

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. (THE PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED)

EAST RIVER GROUP LLC
206 W 6TH ST, SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 231780NS-08

1708

06/22/2016

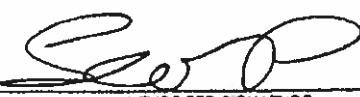
PAY TO THE
ORDER OF

Chattel, Inc

\$ **1,680.00

One Thousand Six Hundred Eighty and 00/100*****

DOLLARS


AUTHORIZED SIGNATURE

MEMO Inv #1605-SLH02 Dated 5/31/16

| | | | |
|--|--|--|------------------|
| | | | |
| | | | Total \$1,680.00 |



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 3/31/2016 | 1603-SLH02 |
| | Terms |
| | Net 30 |

| |
|--|
| Bill To |
| Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013 |

| |
|----------------------------|
| Project |
| SLH-02-Sears Boyle Heights |

| Description | Hours | Rate | Amount |
|--|-------|--------|--------|
| Billing for 03/01/2016 to 03/31/2016 Robert Chauel - Principal/Preservation Architect | 1.5 | 250.00 | 375.00 |

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
208 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MULTICHECK # 23115DNS-08

1724

07/18/2016

PAY TO THE
ORDER OF Chattel, Inc. \$**375.00
Three Hundred Seventy-Five and 00/100*****DOLLARS

MEMO Inv #1603-SLH02 Dated 3/31/16


AUTHORIZED SIGNATURE

| | | | |
|-------|--|--|----------------|
| | | | |
| <hr/> | | | Total \$375.00 |



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 4/30/2016 | 1604-SLH02 |
| Terms | Net 30 |

Bill To

Mr. Leo Pustilnikov
East River Group LLC
501 S. Spring Street
Los Angeles, CA 90013

Project

SLH-02-Sears Boyle Heights

| Description | Hours | Rate | Amount |
|---|-------|--------|--------|
| Billing for 04/01/2016 to 04/30/2016 Laura Carias - Senior Associate | 1.5 | 140.00 | 210.00 |

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MultiCHAX® # 23115DNS-08

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

1725

07/18/2016

PAY TO THE
ORDER OF Chattel, Inc.

\$*210.00

Two Hundred Ten and 00/100*

DOLLARS

MEMO
Inv #1604-SLH02 Dated 4/30/16

AUTHORIZED SIGNATURE

| | | | |
|--------------|--|--|-----------------|
| | | | |
| Total | | | \$210.00 |



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 6/30/2016 | 1606-SLH02 |
| Terms | |
| Net 30 | |

| |
|--|
| Bill To |
| Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013 |

| |
|----------------------------|
| Project |
| SLH-02-Sears Boyle Heights |

| Description | Hours | Rate | Amount |
|---|------------|------------------|--------------------|
| Billing for 06/01/2016 to 06/30/2016 Robert Chattel - Principal/Preservation Architect Christine Mathieson - Associate II | 1.25 11 | 250.00 110.00 | 312.50 1,210.00 |

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
208 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MUNCHAX# 23115D05-08

1726

07/18/2016

PAY TO THE
ORDER OF

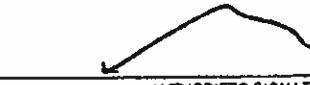
Chattel, Inc.

\$**1,522.50

DOLLARS

One Thousand Five Hundred Twenty-Two and 50/100*****

MEMO
Inv #1606-SLH02 Dated 6/30/16


AUTHORIZED SIGNATURE

| | | | |
|--------------|--|--|------------|
| | | | |
| Total | | | \$1,522.50 |



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 7/31/2016 | 1607-SLH02 |
| Terms | |
| Net 30 | |

| |
|--|
| Bill To |
| Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013 |

| |
|----------------------------|
| Project |
| SLH-02-Sears Boyle Heights |

| Description | Hours | Rate | Amount |
|---|-----------|------------------|----------------------|
| Billing for 07/01/16 to 07/31/16 Robert Chattel - Principal/Preservation Architect Christine Mathieson - Associate II | 5.5 20 | 250.00 110.00 | 1,375.00 2,200.00 |

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE. SUITE 600
PASADENA, CA 91101

MUSCHAXX# 23176DNS-08
1783

09/15/2016

PAY TO THE
ORDER OF

Chattel, Inc.

\$ **8,365.00

Eight Thousand Three Hundred Sixty-Five and ~~00~~ DOLLARS

MEMO

Inv #1607-SLH02 & Inv #1608-SLH02

AUTHORIZED SIGNATURE

[Redacted]



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 7/31/2016 | 1607-SIH02 |
| Terms | |
| Net 30 | |

| Bill To |
|--|
| Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013 |

| Project |
|----------------------------|
| SIH-02-Sears Boyle Heights |

| Description | Hours | Rate | Amount |
|---|-----------|------------------|----------------------|
| Billing for 07/01/16 to 07/31/16 Robert Chattel - Principal/Preservation Architect Christine Mathieson - Associate II | 5.5 20 | 250.00 110.00 | 1,375.00 2,300.00 |
| Total | | | \$3,575.00 |



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 8/31/2016 | 1608-SLH02 |
| Terms | |
| Net 30 | |

| Bill To |
|--|
| Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013 |

| Project |
|----------------------------|
| SLH-02-Sears Boyle Heights |

| Description | Hours | Rate | Amount |
|--|-------------|------------------|--------------------|
| Billing for 08/01/16 to 08/31/16 Robert Chattel - Principal/Preservation Architect Christine Mathieson - Associate II Total Compensation: \$4,780 | 3.5 35.5 | 250.00 110.00 | 875.00 3,905.00 |
| Reimbursable: Parking | 1 | 10.00 | 10.00 |
| | | | |
| Total | | | \$4,790.00 |



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 9/30/2016 | 1609-SLH02 |
| | Terms |
| | Net 30 |

| |
|---|
| Bill To |
| Mr. Leo Pusulnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013 |

| |
|----------------------------|
| Project |
| SLH-02-Sears Boyle Heights |

| Description | Hours | Rate | Amount |
|---|-------|--------|----------|
| Billing for 09/01/16 to 09/30/16 | | | |
| Robert Chattel - Principal/Preservation Architect | 8.75 | 250.00 | 2,187.50 |
| Laura Carias - Senior Associate | 2 | 140.00 | 280.00 |
| Christine Mathieson - Associate II | 20.5 | 110.00 | 2,255.00 |
| Total Compensation: \$4,722.50 | | | |
| Reimbursables: | | | |
| Parking | 1 | 12.00 | 12.00 |
| Parking | 1 | 6.00 | 6.00 |
| Total Reimbursables: \$18 | | | |

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MULCHAX# 23178DONS-08

1835

11/01/2016

PAY TO THE
ORDER OF

Chattel, Inc.

\$ **4,740.50

Four Thousand Seven Hundred Forty and 50/100*****

DOLLARS

MEMO Inv# 1609-SLH02 dated 9/30/16

 AUTHORIZED SIGNATURE

| | | |
|--|-------|------------|
| | Total | \$4,740.50 |
|--|-------|------------|



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| Date | Invoice # |
|------------|------------|
| 10/31/2016 | 1610-SLH02 |
| | Terms |
| | Net 30 |

| |
|--|
| Bill To |
| Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013 |

| |
|----------------------------|
| Project |
| SLH-02-Sears Boyle Heights |

| Description | Hours | Rate | Amount |
|---|-------|--------|----------|
| Billing for 10/01/2016 to 10/31/2016 | | | |
| Robert Chattel - Principal/Preservation Architect | 3.25 | 250.00 | 812.50 |
| Laura Carias - Senior Associate | 15 | 140.00 | 2,100.00 |
| Christine Mathieson - Associate II | 27 | 110.00 | 2,970.00 |

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE, SUITE 600
PASADENA, CA 91101

MultICHAX® # 23178DH-08

1857

11/29/2016

PAY TO THE
ORDER OF Chattel, Inc.

\$ **5,882.50

Five Thousand Eight Hundred Eighty-Two and***** DOLLARS

MEMO Inv #1610-SLH02 Dated 10/31/16


AUTHORIZED SIGNATURE

| | | | |
|-------|--|--|------------|
| | | | |
| Total | | | \$5,882.50 |



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| Date | Invoice # |
|------------|------------|
| 11/30/2016 | 1611-SLH02 |
| | Terms |
| | Net 30 |

| |
|--|
| Bill To |
| Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013 |

| |
|----------------------------|
| Project |
| SLH-02-Sears Boyle Heights |

| Description | Hours | Rate | Amount |
|---|-------|--------|--------|
| Billing for 11/01/2016 to 11/30/2016 | | | |
| Robert Chattel - Principal/Preservation Architect | 0.5 | 250.00 | 125.00 |
| Laura Carias - Senior Associate | 3 | 140.00 | 420.00 |

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

Mail/CHAX# # 23178DNS-08

1889

12/19/2016

PAY TO THE
ORDER OF

Chattel, Inc.

\$ **545.00

Five Hundred Forty-Five and 00/100*****

DOLLARS

MEMO

Inv #1611-SLH02 Dated 11/30/16

AUTHORIZED SIGNATURE

| | | | |
|--|--|--|----------------|
| | | | |
| | | | Total \$545.00 |



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 1/31/2017 | 1701-SLH02 |
| | Terms |
| | Net 30 |

Bill To

Mr. Leo Pustilnikov
East River Group LLC
501 S. Spring Street
Los Angeles, CA 90013

| Project |
|----------------------------|
| SLH-02-Sears Boyle Heights |

| Description | Hours | Rate | Amount |
|---|-------|--------|----------|
| Billing for 01/01/2017 to 01/31/2017 | | | |
| Robert Chattel - Principal/Preservation Architect | 4. | 250.00 | 1,000.00 |
| Laura Carias - Senior Associate | 21.5 | 140.00 | 3,010.00 |

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 23178DNS-08

1938

02/28/2017

PAY TO THE
ORDER OF

Chattel, Inc.

\$ **4,010.00

Four Thousand Ten and 00/100***** DOLLARS

MEMO

Inv #1701-SLH02 Dated 1/31/17

 AUTHORIZED SIGNATURE

| | |
|-------|------------|
| Total | \$4,010.00 |
|-------|------------|



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

| Date | Invoice # |
|------------|------------|
| 12/31/2016 | 1612-SLH02 |
| Terms | |
| | Net 30 |

| Bill To |
|--|
| Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013 |

| Project |
|----------------------------|
| SLH-02-Sears Boyle Heights |

| Description | Hours | Rate | Amount |
|---|-------|--------|----------|
| Billing for 12/01/2016 to 12/31/2016 | | | |
| Robert Chattel - Principal/Preservation Architect | 1.25 | 250.00 | 312.50 |
| Laura Carias - Senior Associate | 11 | 140.00 | 1,540.00 |
| Sarah Vonesh - Associate III | 0.5 | 110.00 | 55.00 |

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE, SUITE 600
PASADENA, CA 91101

MBCHAX# 23115DNS-08

1960

03/21/2017

PAY TO THE Chattel, Inc. \$**2,834.50
ORDER OF Chattel, Inc. DOLLARS
Two Thousand Eight Hundred Thirty-Four and*****

MEMO Inv #1612-SLH02 & #1702-SLH02

AUTHORIZED SIGNATURE

| | | | |
|-------|--|------------|--|
| | | | |
| Total | | \$1,907.50 | |



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.Chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 2/28/2017 | 1702-SLH02 |
| Terms | |
| Net 30 | |

| Bill To |
|--|
| Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013 |

| Project |
|-----------------------------|
| SL11-02-Sears Boyle Heights |

| Description | Hours | Rate | Amount |
|--|-------|--------|-------------------|
| Billing for 02/01/2017 to 02/28/2017 Laura Carias - Senior Associate Total Compensation: \$980 | 7 | 140.00 | 980.00 |
| Reimbursable: Parking Parking Total Reimbursables: \$27 | 1 | 12.00 | 12.00 |
| | 1 | 15.00 | 15.00 |
| Total | | | \$1,007.00 |
| Less Payments/Credits | | | -\$80.00 |
| Balance Due | | | \$927.00 |



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.Chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 3/31/2017 | 1703-SLH02 |
| Terms | |
| Net 30 | |

Bill To

Mr. Leo Pustilnikov
East River Group LLC
501 S. Spring Street
Los Angeles, CA 90013

Project

SLH-02-Sears Boyle Heights

| Description | Hours | Rate | Amount |
|---|-------|--------|--------|
| Billing for 03/01/2017 to 03/31/2017 Laura Carias - Senior Associate | 7 | 140.00 | 980.00 |

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE SUITE 600
PASADENA, CA 91101

MAILBOX # 2317BONS-03

1982

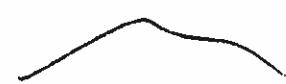
04/21/2017

PAY TO THE
ORDER OF Chattel, Inc.

Nine Hundred Eighty and 00/100***** DOLLARS

\$ **980.00

MEMO
Inv #1703-SLH02 Dated 3/31/17


AUTHORIZED SIGNATURE

| | |
|-----------------------|----------|
| Total | \$980.00 |
| Less Payments/Credits | \$0.00 |
| Balance Due | \$980.00 |

Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 - www.Chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 4/30/2017 | 1704-SLH02 |

Terms

Net 30

Bill To

Mr. Leo Pustilnikov
East River Group LLC
501 S. Spring Street
Los Angeles, CA 90013

Project

SLH-02-Sears Boyle Heights

| Description | Hours | Rate | Amount |
|---|-------|--------|--------|
| Billing for 04/01/2017 to 04/30/2017 | 1.35 | 251.90 | 339.87 |
| Robert Chattel - Principal/Preservation Architect | 1.00 | 251.90 | 251.90 |
| Laura Carius - Senior Associate | 0.30 | 251.90 | 75.57 |
| Brian Matuk - Associate | 0.05 | 251.90 | 12.59 |

EAST RIVER GROUP LLC
206 W 6TH ST. SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
125 N LOS ROBLES AVE SUITE 600
PASADENA, CA 91101

1999

05/18/2017

\$ **527.50

TO THE
ORDER OF Chattel, Inc.

Five Hundred Twenty-Seven and 50/100

DOLLARS

MEMO
Inv #1704-SLH02 Dated 4/30/17

UN-SPECIFIED SIGNATURE

| | |
|-----------------------|----------|
| Total | \$527.50 |
| Less Payments/Credits | \$0.00 |
| Balance Due | \$527.50 |



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.Chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 6/30/2017 | 1706-SLH02 |
| Terms | |
| Net 30 | |

| Bill To |
|--|
| Mr. Leo Pustilnikov East River Group LLC 501 S. Spring Street Los Angeles, CA 90013 |

| Project |
|----------------------------|
| SLH-02-Sears Boyle Heights |

| Description | Hours | Rate | Amount |
|---|-------|--------|--------|
| Billing for 06/01/2017 to 06/30/2017 | | | |
| Robert Chattel - Principal/Preservation Architect | 0.5 | 250.00 | 125.00 |
| Laura Carias - Senior Associate | 3 | 140.00 | 420.00 |
| Nels Youngborg - Principal Associate | 0.5 | 140.00 | 70.00 |

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MUNCHAK # 23170NS 08

2049

08/09/2017

PAY TO THE Chattel, Inc. \$ **615.00
ORDER OF Chattel, Inc. DOLLARS

Six Hundred Fifteen and 00/100*****

MEMO

Inv #1706-SLH02 Dated 6/30/17

AUTHORIZED SIGNATURE

| | |
|-----------------------|----------|
| Less Payments/Credits | \$0.00 |
| Balance Due | \$615.00 |



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.Chattel.us

Invoice

| Date | Invoice # |
|-----------|------------|
| 7/31/2017 | 1707-SLH02 |
| Terms | |
| Net 30 | |

| |
|---|
| Bill To |
| Mr. Leo Pustilnikov East River Group LLC 501 S Spring Street Los Angeles, CA 90013 |

| |
|----------------------------|
| Project |
| SLH-02-Sears Boyle Heights |

| Description | Hours | Rate | Amount |
|---|-------|--------|----------|
| Billing for 07/01/2017 to 07/31/2017 | | | |
| Robert Chattel - Principal/Preservation Architect | 3.75 | 250.00 | 937.50 |
| Laura Carias - Senior Associate | 14.5 | 140.00 | 2,030.00 |
| Total Compensation: \$2,967.50 | | | |
| Reimbursables: | | | |
| Parking | | 16.00 | 16.00 |

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 23176DNS-08

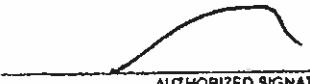
2055

08/17/2017

PAY TO THE \$ **2,998.50
ORDER OF Chattel, Inc.

Two Thousand Nine Hundred Ninety-Eight and 50/100***** DOLLARS

MEMO Inv #1707-SLH02 Dated 7/31/17

 AUTHORIZED SIGNATURE

| | | |
|--|-------------|------------|
| | Balance Due | \$2,998.50 |
|--|-------------|------------|



Russell Holland Engineering
PO Box 677
SOLVANG, CA 93464 US
213.260.3508
rhengineering@outlook.com

BILL TO
Mr. Leo Pustilnikov
East River Group, LLC

INVOICE 2016.095

DATE 07/30/2016 TERMS Due on receipt

DUE DATE 08/01/2016

PROJECT
1051.2016.001 Sears HVAC

SERVICES
MEP Design

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|-----------|----------|
| 4100 MEP Design:Schematics At Start | 1 | 2,250.00 | 2,250.00 |
| 4100 MEP Design:DD's Design Development | 0 | 4,500.00 | 0.00 |
| 4100 MEP Design:CD's Construction Documents | 0 | 13,500.00 | 0.00 |
| 4100 MEP Design:CD's Permit Ready | 0 | 2,250.00 | 0.00 |

TOTAL DUE \$2,250.00

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD 'VOID' IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 800
PASADENA, CA 91101

MultiCHAX® # 23115DNS-08

1752

08/11/2016

PAY TO THE
ORDER OF Russell Holland Engineering \$**2,250.00

DOLLARS

MEMO Inv #2016.095 Dated 7/30/16

AUTHORIZED SIGNATURE



Russell Holland Engineering
PO Box 677
SOLVANG, CA 93464 US
213.260.3508
rhengineering@outlook.com

BILL TO
Mr. Leo Pustilnikov
East River Group, LLC

INVOICE 2016.095

DATE 07/30/2016 TERMS Due on receipt

DUE DATE 08/01/2016

PROJECT
1051.2016.001 Sears HVAC

SERVICES
MEP Design

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|-----------|----------|
| 4100 MEP Design:Schematics AI Start | 1 | 2,250.00 | 2,250.00 |
| 4100 MEP Design:DD's Design Development | 0 | 4,500.00 | 0.00 |
| 4100 MEP Design:CD's Construction Documents | 0 | 13,500.00 | 0.00 |
| 4100 MEP Design:CD's Permit Ready | 0 | 2,250.00 | 0.00 |

*Will be paid
by Leo*

E

\$2,250.00



Russell Holland Engineering
PO Box 677
SOLVANG, CA 93464 US
213.260.3508
rhengineering@outlook.com

BILL TO
Mr. Leo Pustilnikov
East River Group, LLC

INVOICE 2016.114

DATE 08/30/2016 TERMS Net 30

DUE DATE 09/29/2016

PROJECT
1051.2016.001 Sears HVAC

SERVICES
MEP Design

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|-----------|-----------|
| 4100 MEP Design:Schematics At Start | 1 | 2,250.00 | 2,250.00 |
| 4100 MEP Design:DD's Design Development | 1 | 4,500.00 | 4,500.00 |
| 4100 MEP Design:CD's Construction Documents | 0 | 13,500.00 | 0.00 |
| 4100 MEP Design:CD's Permit Ready | 0 | 2,250.00 | 0.00 |
| less prior billing | | | |
| 4100 MEP Design:Schematics At Start | -1 | 2,250.00 | -2,250.00 |

TOTAL DUE \$4,500.00

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP, LLC
206 W 6TH ST, SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS RÓBLES AVE., SUITE 600
PASADENA, CA 91101

MultiChex # 23176DNS-08

1772

09/08/2016

PAY TO THE
ORDER OF Russell Holland Engineering

\$ **4,500.00

Four Thousand Five Hundred and 00/100*****

DOLLARS

MEMO Inv #2016.114 dATED 8/30/16

AUTHORIZED SIGNATURE



Russel Worldwide Engineering
PO Box 677
SOLVANG, CA 93464 US
213.260.3508
rhengineering@outlook.com

BILL TO
Mr. Leo Pustilnikov
East River Group, LLC

INVOICE 2016.114

DATE 08/30/2016 TERMS Net 30

DUE DATE 09/29/2016

PROJECT
1051.2016.001 Sears HVAC

SERVICES
MEP Design

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|-----------|-----------|
| 4100 MEP Design:Schematics At Start | 1 | 2,250.00 | 2,250.00 |
| 4100 MEP Design:DD's Design Development | 1 | 4,500.00 | 4,500.00 |
| 4100 MEP Design:CD's Construction Documents | 0 | 13,500.00 | 0.00 |
| 4100 MEP Design:CD's Permit Ready | 0 | 2,250.00 | 0.00 |
| less prior billing | | | |
| 4100 MEP Design:Schematics At Start | -1 | 2,250.00 | -2,250.00 |

TOTAL DUE \$4,500.00

MR,
Approved by Leo
9/8/16



Russell Holland Engineering
PO Box 677
SOLVANG, CA 93464 US
213.260.3508
rhengineering@outlook.com

BILL TO
Mr. Leo Pustinikov
East River Group, LLC

INVOICE 2016.123

DATE 09/15/2016, TERMS Net 30

DUE DATE 10/15/2016

PROJECT
1051.2016.001 Sears HVAC

SERVICES
MEP Design

| ACTIVITY | QTY | RATE | AMOUNT |
|--|------|-----------|------------|
| 4100 MEP Design:Schematics At Start | 1 | 2,250.00 | 2,250.00 ✓ |
| 4100 MEP Design:DD's Design Development | 1 | 4,500.00 | 4,500.00 ✓ |
| 4100 MEP Design:CD's Construction Documents | 0.80 | 13,500.00 | 10,800.00 |
| 4100 MEP Design:CD's Permit Ready | 0 | 2,250.00 | 0.00 |
| less prior billing | | | |
| 4100 MEP Design:Schematics At Start | -1 | 2,250.00 | -2,250.00 |
| 4100 MEP Design:DD's Design Development | -1 | 4,500.00 | -4,500.00 |

TOTAL DUE \$10,800.00

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP, LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MURICHAX# 23178DNS-08

1794

09/27/2016

PAY TO THE \$ **10,800.00
ORDER OF Russell Holland Engineering
Ten Thousand Eight Hundred and 00/100***** DOLLARS

MEMO Inv #2016.123 Dated 9/15/16

AUTHORIZED SIGNATURE



Russell Howard Engineering
PO Box 677
SOLVANG, CA 93464 US
213.260.3508
rhengineering@outlook.com

BILL TO
Mr. Leo Pustilnikov
East River Group, LLC

INVOICE 2016.123

DATE 09/15/2016 TERMS Net 30

DUE DATE 10/15/2016

PROJECT
1051.2016.001 Sears HVAC

SERVICES
MEP Design

| ACTIVITY | QTY | RATE | AMOUNT |
|--|------|-----------|-------------|
| 4100 MEP Design:Schematics At Start | 1 | 2,250.00 | 2,250.00 ✓ |
| 4100 MEP Design:DD's Design Development | 1 | 4,500.00 | 4,500.00 ✓ |
| 4100 MEP Design:CD's Construction Documents | 0.80 | 13,500.00 | 10,800.00 ✓ |
| 4100 MEP Design:CD's Permit Ready | 0 | 2,250.00 | 0.00 |
| less prior billing | | | |
| 4100 MEP Design:Schematics At Start | -1 | 2,250.00 | -2,250.00 |
| 4100 MEP Design:DD's Design Development | -1 | 4,500.00 | -4,500.00 |

TOTAL DUE \$10,800.00



Russell Holland Engineering
PO Box [REDACTED]
SOLVANG, CA 93464 US
213.260.3508
rhengineering@outlook.com

BILL TO
Mr. Leo Pustiakov
East River Group, LLC

INVOICE 2016.162

DATE 10/30/2016 TERMS Net 30

DUE DATE 11/29/2016

PROJECT
1051.2016.001 Sears HVAC

SERVICES
MEP Design

| ACTIVITY | QTY | RATE | AMOUNT |
|--|------|-----------|------------|
| 4100 MEP Design:Schematics At Start | 1 | 2,250.00 | 2,250.00 |
| 4100 MEP Design:DD's Design Development | 1 | 4,500.00 | 4,500.00 |
| 4100 MEP Design:CD's Construction Documents | 0.80 | 13,500.00 | 10,800.00 |
| 4100 MEP Design:CD's ES#1 | 1 | 2,000.00 | 2,000.00 |
| 4100 MEP Design:CD's Permit Ready | 0 | 2,250.00 | 0.00 |
| less prior billing | | | |
| 4100 MEP Design:Schematics At Start | -1 | 2,250.00 | -2,250.00 |
| 4100 MEP Design:DD's Design Development | -1 | 4,500.00 | -4,500.00 |
| 4100 MEP Design:CD's Construction Documents | -1 | 10,800.00 | -10,800.00 |
| Plots for Coordination, \$40.47 + 10% markup ✓ | | 44.52 | 44.52 ✓ |

TOTAL DUE

\$2,044.52

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 231780NS-08

1874

12/12/2016

PAY TO THE
ORDER OF Russell Holland Engineering \$ **2,044.52
Two Thousand Forty-Four and 52/100***** DOLLARS

MEMO Inv #2016.162 Dated 10/30/16

AUTHORIZED SIGNATURE



Russell Holland Engineering
PO Box 677
SOLVANG, CA 93464 US
213.260.3508
rhengineering@outlook.com

BILL TO
Mr. Leo Pustilnikov
East River Group, LLC

INVOICE 2016.162

DATE 10/30/2016 TERMS Net 30

DUE DATE 11/29/2016

PROJECT
1051.2016.001 Sears HVAC

SERVICES
MEP Design

| ACTIVITY | QTY | RATE | AMOUNT |
|--|------|-----------|------------|
| 4100 MEP Design:Schematics At Start | 1 | 2,250.00 | 2,250.00 |
| 4100 MEP Design:DD's Design Development | 1 | 4,500.00 | 4,500.00 |
| 4100 MEP Design:CD's Construction Documents | 0.80 | 13,500.00 | 10,800.00 |
| 4100 MEP Design:CD's ES#1 | 1 | 2,000.00 | 2,000.00 ✓ |
| 4100 MEP Design:CD's Permit Ready | 0 | 2,250.00 | 0.00 |
| less prior billing | -1 | 2,250.00 | -2,250.00 |
| 4100 MEP Design:Schematics At Start | -1 | 4,500.00 | -4,500.00 |
| 4100 MEP Design:DD's Design Development | -1 | 10,800.00 | -10,800.00 |
| 4100 MEP Design:CD's Construction Documents | | 44.52 | 44.52 ✓ |
| Plots for Coordination, \$40.47 + 10% markup ✓ | | | |

TOTAL DUE \$2,044.52



ARC Document Solutions, LLC
345 Clinton St, Costa Mesa, CA 92626
Federal Tax ID: 74-6036592

SOLD TO:
Cust# 435895
RUSSELL A. HOLLAND & CO.
P.O. BOX 677
SOLVANG, CA 93461-0677

SHIP TO:
Contact# 5823
WILL CALL @ ARC VENICE
934 W VENICE BLVD
LOS ANGELES, CA 90015

INVOICE NO. 8890131
INVOICE DATE 10/28/16
WORK ORDER# P2760199

DUE: 10/26/16 at 11:18PM

| CONTACT | PHONE | PURCHASE ORDER# | | | | SALES REP | | |
|----------|---------------------------|-----------------|------|-----------|--------|-----------|------------|--------|
| JOB# | JOB NAME | | | | | BILLER | | |
| SP. CODE | DESCRIPTION | TAX | COOK | ORIGINATE | COPIES | ITEM | UNIT PRICE | AMOUNT |
| 1615 | CAD Plot Bond - First Set | T | 501 | 16 | 1 | 30X42 | 144 | 28.80 |
| 1624 | Stapling | T | 501 | 1 | 1 | | 1 | 1.08 |
| 6121 | Digital Processing | NT | 501 | 16 | 1 | | 16 | 1.60 |
| 8522 | Set Up | T | 501 | 1 | 1 | | 1 | 5.78 |

For Billing Inquiries, please contact your local branch at (213) 745-3145

For Account Inquiries and Payment Information, please call Vicki Kirnberger at 626-463-2233

| SUB TOTAL | DISCOUNT | SALES TAX | TOTAL | DEPOSIT | BALANCE DUE |
|-----------|----------|-----------|-------|---------|-------------|
| 37.26 | | 3.21 | 40.47 | | 40.47 |

Invoices undisputed for 45 days are final.
2760199

TERMS: Net 30 Days
Please Remit To: ARC Document Solutions, LLC 345 Clinton St, Costa Mesa, CA 92626

3/1/2017

Gmail • FW: Sears



Fe Legaspi <dtlaudevgroup@gmail.com>

FW: Sears

Fe Legaspi <dtlaudevgroup@gmail.com>
To: Diony Rebuta <diony@clififymgl.com>

Thu, Feb 23, 2017 at 11:46 AM

Diony,

Accounting details as of 2/23/17 with Russell Holland Engineering for Sears HVAC as follows:

| Scope of Work | Amount | Payments | Balance |
|----------------------------|--------------|--------------|-------------|
| MEP Design Schematics | \$ 2,250.00 | \$ 2,250.00 | \$ 0.00 |
| MEP Design Developments | \$ 4,500.00 | \$ 4,500.00 | \$ 0.00 |
| MEP Construction Documents | \$ 13,500.00 | \$ 12,800.00 | \$ 700.00 |
| MEP CD's- Permit Ready | \$ 2,250.00 | \$ 2,250.00 | \$ 2,250.00 |
| Total | \$ 22,500.00 | \$ 19,550.00 | \$ 2,950.00 |

$1,800 = 700$
 $1,800 = 450$
 $1,150$ Balance

Attached new Invoice #2017.029 dated 2/15/17 we received for payment:

| | |
|---------------------------|---|
| MEP CD's-Permit Ready | \$ 1,800.00 |
| HVAC Plan Check Fee | 3,617.38 |
| Plan Check Surcharge | 97.67 |
| Parking-LADBS | <u>21.18</u> (no copy) |
| Total Actual Inv for pymt | \$ 5,536.23 |
| Plots for Coordination | <u>44.52</u> (PAID by Ck#1874 12/12/16=\$2,000 + 44.52) |
| Total Russell's Invoice | <u>\$ 5,580.75</u> |

[Quoted text hidden]

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MULCHAX# 23176DNS-06

1942

03/01/2017

PAY TO THE Russell Holland Engineering \$ ****5,536.23**
ORDER OF

Five Thousand Five Hundred Thirty-Six and*****

DOLLARS

Russell Holland Engineering
P.O. Box 677
Solvang, CA 93464


AUTHORIZED SIGNATURE

MEMO Inv #2017.029 Dated 02/15/17



Russell Holland Engineering
PO Box 677
SOLVANG, CA 93464 US
213.260.3508
rhengineering@outlook.com

BILL TO
Mr. Leo Pustilnikov
East River Group, LLC

INVOICE 2017.029

DATE 02/15/2017 TERMS Net 30

DUE DATE 03/17/2017

PROJECT
1051.2016.001 Sears HVAC

SERVICES
MEP Design

| ACTIVITY | QTY | RATE | AMOUNT | |
|--|------|-----------|------------|----------------------------------|
| Plots for Coordination, \$40.47 + 10% markup | | 44.52 | 44.52 | <i>PAID 12/12/18 Ck #181</i> |
| 4100 MEP Design:Schematics At Start | 1 | 2,250.00 | 2,250.00 | |
| 4100 MEP Design:DD's Design Development | 1 | 4,500.00 | 4,500.00 | |
| 4100 MEP Design:CD's Construction Documents | 0.80 | 13,500.00 | 10,800.00 | |
| 4100 MEP Design:CD's ES#1 | 1 | 2,000.00 | 2,000.00 | |
| 4100 MEP Design:CD's Permit Ready | 0.80 | 2,250.00 | 1,800.00 | |
| less prior billing | | | | |
| 4100 MEP Design:Schematics At Start | -1 | 2,250.00 | -2,250.00 | |
| 4100 MEP Design:DD's Design Development | -1 | 4,500.00 | -4,500.00 | |
| 4100 MEP Design:CD's Construction Documents | -1 | 10,800.00 | -10,800.00 | |
| 4100 MEP Design:CD's ES#1 | -1 | 2,000.00 | -2,000.00 | |
| HVAC Plan Check, \$3,288.53 + 10% markup | | 3,617.38 | 3,617.38 | |
| Plan Check Surcharge, \$88.79 + 10% markup | | 97.67 | 97.67 | |
| Parking - LADBS, \$19.25 + 10% markup | | 21.18 | 21.18 | |

TOTAL DUE \$5,580.75

2650 E Olympic Blvd



Application #:

17044 - 10000 - 01983

Plan Check #: M17LA01093

Printed: 02/22/17 03:04 PM

Event Code:

| | | |
|---|---|-----------------------------|
| HVAC | City of Los Angeles - Department of Building and Safety | |
| Commercial | APPLICATION FOR HVAC | Last Status: PC In Progress |
| Plan Check at Counter | PLAN CHECK AND INSPECTION | Status Date: 02/22/2017 |
| Plan Check | | |
| 1. PROPERTY OWNER | | |
| SHOMOF, ERIC TRS ET AL AND A SHO! 206 6TH ST UNIT 100 LOS ANGELES CA 90014 | | |
| 2. APPLICANT INFORMATION (Individually, Business) | | |
| RUSSELL HOLLAND - RUSSELL HOLLAD 636 HINDFELL WAY SOLVANG, CA 93463 (213)220-8009 | | |
| 3. TENANT INFORMATION | | |

| | | | | |
|---|-------------------|-------------------|------------------|----------------|
| 4. CONTRACTOR, ARCHITECT & ENGINEER NAME | ADDRESS | CLASS | LICENSE # | PHONE # |
| (E) HOLLAND, RUSSELL ADRIAN | 636 HINDFELL WAY, | SOLVANG, CA 93463 | M26715 | |

| | | |
|--|-------------------------------|------------------------|
| 5. APPLICATION COMMENTS Structural plan check is required for new or replaced equipment weighing 400 lbs. or more when supported by a building and in case of a replacement, the new equipment exceeds the weight of the old one. LABC Section 91.1632. | For Cashier's Use Only | W/O #: 74401983 |
| | | |
| 6. DESCRIPTION OF WORK | | |
| 7. CHECKLIST ITEMS | | |
| 8. COUNCIL DISTRICT: 14 | | |
| 9. APPLICATION PROCESSING INFORMATION | | |
| Plan Check By: OK for Cashier: Signature: _____ Date: _____ | | |
| NOTICE! The work included in this permit shall not be construed as establishing the legal number of dwelling units or guest rooms. That number is established by a Building Permit or a Certificate of Occupancy. In the event that any box (i.e., 1-10) is filled to its capacity, it is possible that additional information has been captured electronically and could not be printed due to space restrictions. Nevertheless, the information printed exceeds that required by Section 19825 of the Health and Safety Code of the State of California. | | |
| For inspection requests, call toll-free (888) LA4BUILD (524-2845). Outside LA County, call (213) 482-0000 or request inspections via www.labu.org . To speak to a Call Center agent, call 311. Outside LA County, call (213) 473-3231. | | |

LA M CA 101096117 2/22/2017 3:04:27 PM
MECHANICAL PC \$3,017.00
DEV SERV CENTER SURCH \$90.51
SYSTEMS DEV'T FEE \$181.02

Sub Total: \$3,288.53

Permit #: 170441000001983

Receipt #: 0101697807



* P 1 7 0 4 4 1 0 0 0 0 0 1 9 8 3 S N *



DEPARTMENT OF BUILDING AND SAFETY

Department of Building and Safety
LA 101096117 2/22/2017 3:04:27 PM

ICAL PC \$3,017.00
DRV CENTER SURCH \$90.51
HS DEV'T FEE \$181.02

Sub Total: \$3,288.53

ct #: 170441000001983
pt #: 0101697807



DEPARTMENT OF BUILDING AND SAFETY

LA Department of Building and Safety
LA 101096117 2/22/2017 3:04:28 PM

Permit #: 170441000001983 \$3,288.53
Total: \$3,288.53

MASTERCARD USD\$3,288.53

Card No: ****-****-****-4
CHIP

Authorization: 005288

Signature

HOLLAND/RUSSELL

Reference No: 11174

EMV Receipt Section
Application Label: MASTERCARD
TC: 7A457B92489426D2
TVR: 0000008000
AID: A0000000041010



DEPARTMENT OF BUILDING AND SAFETY

Department of Building and Safety
LA 101096117 2/22/2017 3:04:28 PM

ios Fee Charges
it #: 170441000001983 \$88.75
Total: \$88.75

Card No: ****-****-****-4
MASTERCARD USD\$88.75

Signature

HOLLAND/RUSSELL

knowledge & accept a 2.70 percent
refundable service fee in the
nt of \$88.79.

Reference No: 11175



ARC Document Solutions, LLC
345 Clinton St, Costa Mesa, CA 92626
Federal Tax ID: 74-6036592

SOLD TO

Cust# 435895
RUSSELL A. HOLLAND & CO.
P.O. BOX 677
SOLVANG, CA 93464-0677

SHIP TO

Contact# 5823
WILL CALL @ ARC VENICE
934 W VENICE BLVD
LOS ANGELES, CA 90015

INVOICE NO. 8890131 ✓
INVOICE DATE 10/28/16 ✓
WORK ORDER# P2760199 ✓

DUE: 10/26/16 at 11:18PM

| CONTACT | PHONE | PURCHASE ORDER# | SALES REP | | | | | | |
|---------------------------------|---------------------------|-----------------|-----------------|-----|------|-------|--------|----|-------|
| Russell/RUSSELL A. HOLLAND & CO | 213-220-8009 | | Denice Davidson | | | | | | |
| JOB# | JOB NAME | | BILLER | LOC | | | | | |
| | SEARS | | David Raya | 501 | | | | | |
| OPT CODE | DESCRIPTION | TAX | ITEM | QTY | UNIT | PRICE | AMOUNT | | |
| 1615 | CAD Plot Bond - First Set | T | 501 | 16 | 1 | 30X42 | 144 | SF | 28.80 |
| 1624 | Stapling | T | 501 | 1 | 1 | | 1 | EA | 1.08 |
| 6121 | Digital Processing | NT | 501 | 16 | 1 | | 16 | EA | 1.60 |
| 8522 | Set Up | T | 501 | 1 | 1 | | 1 | EA | 5.78 |

P
10/26/16
Ch#1874 \$2,000 +44.52
\$2,044.52

For Billing Inquiries, please contact your local branch at (213) 745-3145
For Account Inquiries and Payment Information, please call Vicki Klrnberger at 626-463-2233

+10% = \$44.52

| SUB TOTAL | DISCOUNT | SALES TAX | TOTAL | DEPOSIT | BALANCE DUE |
|-----------|----------|-----------|-------|---------|-------------|
| 37.26 | | 3.21 | 40.47 | | 40.47 |

Invoices undisputed for 45 days are final.
2760199

TERMS: Net 30 Days
Please Remit To: ARC Document Solutions, LLC 345 Clinton St, Costa Mesa, CA 92626

VK

CHARLES TAN + ASSOCIATES
320 East Second Street, Suite 316
Los Angeles, California 90012

DATE: 2/3/14

CTA WO#: 14501.10

DIONY- Accounts Payable
EAST RIVER GROUP LLC *-ENB*
206 W. 6TH STREET # 100
LOS ANGELES, CA 90014

CTA Invoice #: Retainer

Sears Olympic

Professional Services: Retainer

Fee: \$200,000.00

| | | | |
|---|----|---------------------------|--------------------|
| Percent Complete | 5% | Total Earned | \$10,000.00 |
| | | Previous Fee Billing | \$0.00 |
| | | Current Fee Billing | \$10,000.00 |
| | | Total Fee: | \$10,000.00 |
| Reimburable Expenses (soils report submittal fee) | | | \$0.00 |
| Meetings (Soils Report Submittal) | | | \$0.00 |
| | | Total This Invoice | \$10,000.00 |

| | | | |
|-----------------|-------------|--------|-------------|
| Billing to Date | Current | Prior | Total |
| Fee | \$10,000.00 | \$0.00 | \$10,000.00 |
| Expense | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$10,000.00 | \$0.00 | \$10,000.00 |

mailed 2/28/14

E RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.
EAST RIVER GROUP LLC
206 W. 6TH STREET
LOS ANGELES, CA 90014

001018

DATE February 21, 2014 16-7038/3220

PAY TO THE ORDER OF CHARLES TAN + ASSOCIATES \$10,000.00

~Ten Thousand Dollars Only~ DOLLARS

EAST WEST BANK retainer

MEMO 2

Exhibit 5-177

CHARLES TAN + ASSOCIATES
320 East Second Street, Suite 316
Los Angeles, California 90012

DATE: 2/3/14

CTA WO#: 14501.10

DIONY- Accounts Payable
EAST RIVER GROUP LLC *-ENB*
206 W. 6TH STREET # 100
LOS ANGELES, CA 90014

CTA Invoice #: Retainer

Sears Olympic

Professional Services: Retainer

Fee: \$200,000.00

| | | | |
|---|----|----------------------|-------------|
| Percent Complete | 5% | Total Earned | \$10,000.00 |
| | | Previous Fee Billing | \$0.00 |
| | | Current Fee Billing | \$10,000.00 |
| | | Total Fee: | \$10,000.00 |
| Reimburable Expenses (soils report submittal fee) | | | \$0.00 |
| Meetings (Soils Report Submittal) | | | \$0.00 |

Total This Invoice \$10,000.00

| Billing to Date | Current | Prior | Total |
|-----------------|-------------|--------|-------------|
| Fee | \$10,000.00 | \$0.00 | \$10,000.00 |
| Expense | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$10,000.00 | \$0.00 | \$10,000.00 |

Invoice amount is due upon receipt. Amounts not paid within 30 days from the invoice date will accrue a service charge (not an interest charge).

THE RED THERMO SECURED "SP" LOGO IN THE LOWER COR

HIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK

EAST RIVER and JP LLC
106 W. 6TH STREET
LOS ANGELES, CA 90014

001119

DATE July 2, 2014 18-7038/3220

PAY
TO THE
ORDER OF

~CHARLES TAN + ASSOCIATES~

\$15,000.00

~Fifteen Thousand Dollars Only~ DOLLARS

EASTWESTBANK

MEMO CTA Inv# 1
CTA.WOR# 14501.10

Years Olympic

Professional Services: Schematic Level

Fee: \$200,000.00

| | | | |
|------------------|-----|----------------------|-------------|
| Percent Complete | 20% | Total Earned | \$40,000.00 |
| | | Previous Fee Billing | \$10,000.00 |
| | | Current Fee Billing | \$30,000.00 |
| | | Total Fee: | \$30,000.00 |

Reimburable Expenses (soils report submittal fee) \$0.00

Meetings (Soils Report Submittal) \$0.00

Total This Invoice \$30,000.00

15,000.00

| Billing to Date | Current | Prior | Total |
|-----------------|-------------|-------------|-------------|
| Fee | \$30,000.00 | \$10,000.00 | \$40,000.00 |
| Expense | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$30,000.00 | \$10,000.00 | \$40,000.00 |

Invoice amount is due upon receipt. Amounts not paid within 30 days from the invoice date will accrue a service charge (not an interest charge).

CHARLES TAN + ASSOCIATES
320 East Second Street, Suite 316
Los Angeles, California 90012

DATE: 6/9/14

CTA WO#: 14501.10

DIONY- Accounts Payable
EAST RIVER GROUP LLC
206 W. 6TH STREET # 100
LOS ANGELES, CA 90014

CTA Invoice #: 1

Sears Olympic

Professional Services: Schematic Level

Fee: \$200,000.00

| | | | |
|---|-----|----------------------|-------------|
| Percent Complete | 20% | Total Earned | \$40,000.00 |
| | | Previous Fee Billing | \$10,000.00 |
| | | Current Fee Billing | \$30,000.00 |
| | | Total Fee: | \$30,000.00 |
| Reimburable Expenses (soils report submittal fee) | | | \$0.00 |
| Meetings (Soils Report Submittal) | | | \$0.00 |

Total This Invoice \$30,000.00

15,000 only

| Billing to Date | Current | Prior | Total |
|-----------------|-------------|-------------|-------------|
| Fee | \$30,000.00 | \$10,000.00 | \$40,000.00 |
| Expense | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$30,000.00 | \$10,000.00 | \$40,000.00 |

Invoice amount is due upon receipt. Amounts not paid within 30 days from the invoice date will accrue a service charge (not an interest charge).

THE RED THERMO-SECURED "SP" LOGO IN THE LOWER COR

HIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY

OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

EAST RIVER GROUP LLC
206 W. 8TH STREET
LOS ANGELES, CA 90014

001130

DATE 7-17-14 16-7038/3220

PAY
TO THE
ORDER OF

Charles Tan + Associates

\$ 15,000.00

~Fifteen Thousand Dollars Only~

DOLLARS

EASTWESTBANK

MEMO Memo: CTA Invoice# 1(2nd half payment)
CTA WO#14501.10

Sears Olympic

Professional Services: Schematic Level

Fee: \$200,000.00

| | | | |
|------------------|-----|----------------------|-------------|
| Percent Complete | 20% | Total Earned | \$40,000.00 |
| | | Previous Fee Billing | \$10,000.00 |
| | | Current Fee Billing | \$30,000.00 |
| | | Total Fee: | \$30,000.00 |

Reimburable Expenses (soils report submittal fee) \$0.00

Meetings (Soils Report Submittal) \$0.00

Total This Invoice \$30,000.00

| Billing to Date | Current | Prior | Total |
|-----------------|-------------|-------------|-------------|
| Fee | \$30,000.00 | \$10,000.00 | \$40,000.00 |
| Expense | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$30,000.00 | \$10,000.00 | \$40,000.00 |

Invoice amount is due upon receipt. Amounts not paid within 30 days from the invoice date will accrue a service charge (not an interest charge).

CHARLES TAN + ASSOCIATES
320 East Second Street, Suite 316
Los Angeles, California 90012

DATE: 11/28/14

CTA WO#: 14501.20

DIONY- Accounts Payable
EAST RIVER GROUP LLC ✓
206 W. 6TH STREET # 100
LOS ANGELES, CA 90014

CTA Invoice #: 1

Sears Olympic - Debris Protection Letter

Professional Services: Schematic Level

Fee: \$670.00

| | | | |
|----------------------|------|----------------------|----------|
| Percent Complete | 100% | Total Earned | \$670.00 |
| | | Previous Fee Billing | \$0.00 |
| | | Current Fee Billing | \$670.00 |
| | | Total Fee: | \$670.00 |
| Reimburable Expenses | | | \$0.00 |
| Meetings | | | \$0.00 |

| | | |
|--|---------------------------|-----------------|
| | Total This Invoice | \$670.00 |
|--|---------------------------|-----------------|

| Billing to Date | Current | Prior | Total |
|-----------------|-----------------|---------------|-----------------|
| Fee | \$670.00 | \$0.00 | \$670.00 |
| Expense | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$670.00 | \$0.00 | \$670.00 |

Invoice amount is due upon receipt. Amounts not paid within 30 days from the invoice date will
accrue a service charge (not an interest charge).

01/ To Pay

DO NOT USE THE SECURED PSP LOGO IN THE LOWER CORNER OF THIS CHECK. THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY A LIGHT BULB OR FLAME.

EAST RIVER GROUP LLC
206 W. 8TH STREET
LOS ANGELES, CA 90014

001259

DATE January 9, 2015 16-7038/3220

AY
THE
RDER OF

~CHARLES TAN & ASSOCIATES~

\$ 670.00

DOLLARS

~Six Hundred Seventy Dollars Only~

 EAST WEST BANK

MEMO CTA WO# 14501.20

CTA Inv# 1

[REDACTED]

[REDACTED]

CHARLES TAN + ASSOCIATES

320 East Second Street, Suite 316
Los Angeles, California 90012

DATE: 9/20/2015

CTA WO#: 14574.10

DIONY- Accounts Payable

CTA Invoice #: 1

EAST RIVER GROUP LLC

206 W. 6TH STREET # 100
LOS ANGELES, CA 90014

Sears Olympic - Mechanical Support

Professional Services: Mechincal Equipment for Sears

Fee: \$5,825.00

| Percent Complete | Total Earned |
|------------------|--------------|
| 100% | \$5,825.00 |

| | |
|----------------------|--------|
| Previous Fee Billing | \$0.00 |
|----------------------|--------|

| | |
|---------------------|------------|
| Current Fee Billing | \$5,825.00 |
|---------------------|------------|

| | |
|------------|------------|
| Total Fee: | \$5,825.00 |
|------------|------------|

| | |
|---|--------|
| Reimburable Expenses (soils report submittal fee) | \$0.00 |
|---|--------|

| | |
|-----------------------------------|--------|
| Meetings (Soils Report Submittal) | \$0.00 |
|-----------------------------------|--------|

| | |
|---------------------------|-------------------|
| Total This Invoice | \$5,825.00 |
|---------------------------|-------------------|

-ERG LWB

| Billing to Date | Current | Prior | Total |
|-----------------|-------------------|---------------|-------------------|
| Fee | \$5,825.00 | \$0.00 | \$5,825.00 |
| Expense | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$5,825.00 | \$0.00 | \$5,825.00 |

Invoice amount is due upon receipt. Amounts not paid within 30 days from the invoice date will accrue a service charge (not an interest charge).

CHARLES TAN + ASSOCIATES

320 East Second Street, Suite 316
Los Angeles, California 90012

DATE: 9/20/2015

CTA WO#: 14574.10

DIONY- Accounts Payable
EAST RIVER GROUP LLC
206 W. 6TH STREET # 100
LOS ANGELES, CA 90014

CTA Invoice #: 1

Sears Olympic - Mechanical Support

Professional Services: Mechanical Equipment for Sears

THE READERMOR SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK. IT JUST FADES TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

EAST RIVER GROUP LLC
206 W. 6TH STREET
LOS ANGELES, CA 90014

001474

DATE October 1, 2015

16-7038/3220

PAY
TO THE
ORDER OF

~CHARLES TAN AND ASSOCIATES~

\$ **\$5,825.00**

~Five Thousand Eight Hundred Twenty Five Dollars Only~

DOLLARS

EASTWEST BANK

MEMO Inv. # 1 / WO# 14574.10

Total This Invoice \$5,825.00

-ERG **EWB**

| Billing to Date | Current | Prior | Total |
|-----------------|------------|--------|------------|
| Fee | \$5,825.00 | \$0.00 | \$5,825.00 |
| Expense | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$5,825.00 | \$0.00 | \$5,825.00 |

Invoice amount is due upon receipt. Amounts not paid within 30 days from the invoice date will accrue a service charge (not an interest charge).

CHARLES TAN + ASSOCIATES

320 East Second Street, Suite 316
Los Angeles, California 90012

DATE: 6/19/2016

CTA WO#: 14501.10

DIONY- Accounts Payable

CTA Invoice #: 2

EAST RIVER GROUP LLC

206 W. 6TH STREET # 100
LOS ANGELES, CA 90014

Sears Olympic

Professional Services: Plan Check Submittal

Fee: \$395,000.00

Percent Complete 76% Total Earned \$300,000.00

Previous Fee Billing \$40,000.00

Current Fee Billing \$260,000.00

Total Fee: \$260,000.00

Reimburable Expenses (soils report submittal fee) \$0.00

Meetings (Soils Report Submittal) \$0.00

Total This Invoice \$260,000.00

| Billing to Date | Current | Prior | Total |
|-----------------|---------------------|--------------------|---------------------|
| Fee | \$260,000.00 | \$40,000.00 | \$300,000.00 |
| Expense | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$260,000.00 | \$40,000.00 | \$300,000.00 |

Invoice amount is due upon receipt. Amounts not paid within 30 days from the invoice date will accrue a service charge (not an interest charge).

CHARLES TAN + ASSOCIATES
320 East Second Street, Suite 316
Los Angeles, California 90012

DATE: 6/19/2016

CTA WO#: 14501.10

DIONY- Accounts Payable
EAST RIVER GROUP LLC
206 W. 6TH STREET # 100
LOS ANGELES, CA 90014

CTA Invoice #: 2

Sears Olympic

Professional Services: Plan Check Submittal

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

Multichoice # 231150NS-08

1751

08/05/2016

PAY TO THE
ORDER OF Charles Tan & Associates \$**50,000.00
Fifty Thousand and 00/100 DOLLARS

MEMO Inv #: 2 Dated 6/19/16

AUTHORIZED SIGNATURE

Total This Invoice \$260,000.00

| Billing to Date | Current | Prior | Total |
|-----------------|---------------------|--------------------|---------------------|
| Fee | \$260,000.00 | \$40,000.00 | \$300,000.00 |
| Expense | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$260,000.00 | \$40,000.00 | \$300,000.00 |

Invoice amount is due upon receipt. Amounts not paid within 30 days from the invoice date will accrue a service charge (not an interest charge).

ESCO GLASS

714 SOUTH HILL ST #502 LOS ANGELES, CA 90014

CELL PHONE (213) 219-4904 E-MAIL: ESCOGLASS@YAHOO.COM

Estimate #30

Date : July 25, 2016

Bill To:

Ship To:

Sears Building

Sears Building

| Date | Yours Order # | Our Order # | Sales Rep | FOB | Ship via | Terms | Tax ID |
|------|---------------|-------------|-----------|-----|----------|-------|--------|
| | | | | | | | |

| Quantity | Item | Units | Description | Discount % | Taxable | Each | Total |
|----------|------|-------|-------------|------------|---------|------|-------|
| | | | | | | | |

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® #23115DNS-08

1734

07/27/2016

PAY TO THE ORDER OF Esco Glass \$**3,000.00
Three Thousand and 00/100***** DOLLARS

MEMO: Est. #30 Dated 7/25/16 Initial Payment

AUTHORIZED SIGNATURE

EE. 9,000.
Tax
Bal. 10,825.00

OUR SATISFACTION IS TO GIVE YOU A GOOD SERVICE

1/26/18 Dues paid 3,000



Russell Holland Engineering
PO Box 677
SOLVANG, CA 93464 US
213 260 3508
rheengineering@outlook.com

BILL TO
Mr. Leo Pustilnikov
East River Group, LLC

INVOICE 2016.162

DATE 10/30/2016 TERMS Net 30

DUE DATE 11/29/2016

PROJECT
1051 2016.001 Sears HVAC

SERVICES
MEP Design

| ACTIVITY | QTY | RATE | AMOUNT |
|--|------|-----------|------------|
| 4100 MEP Design:Schematics At Start | 1 | 2,250.00 | 2,250.00 |
| 4100 MEP Design:DD's Design Development | 1 | 4,500.00 | 4,500.00 |
| 4100 MEP Design:CD's Construction Documents | 0.80 | 13,500.00 | 10,800.00 |
| 4100 MEP Design:CD's ES#1 | 1 | 2,000.00 | 2,000.00 |
| 4100 MEP Design:CD's Permit Ready | 0 | 2,250.00 | 0.00 |
| Less prior billing | | | |
| 4100 MEP Design:Schematics At Start | -1 | 2,250.00 | -2,250.00 |
| 4100 MEP Design:DD's Design Development | -1 | 4,500.00 | -4,500.00 |
| 4100 MEP Design:CD's Construction Documents | -1 | 10,800.00 | -10,800.00 |
| Plots for Coordination, \$40.47 + 10% markup | | 44.52 | 44.52 ✓ |

TOTAL DUE \$2,044.52

EAST RIVER GROUP LLC
206 W 6TH ST SUITE 100
LOS ANGELES CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE SUITE 600
PASADENA CA 91101

MACHA# 13740NS/4

1874

12/12/2016

PAY TO THE
ORDER OF

Russell Holland Engineering

\$ **2,044.52

Two Thousand Forty-Four and 52/100***** DOLLARS

MEMO Inv #2016 162 Dated 10/30/16

AUTHORIZED SIGNATURE

| | |
|---------------------------|---|
| MEP CD's-Permit Ready | \$ 1,800.00 |
| HVAC Plan Check Fee | 3,617.38 |
| Plan Check Surcharge | 97.67 |
| Parking-LADBS | <u>21.18</u> (no copy) |
| Total Actual Inv for pymt | \$ 5,536.23 |
| Plots for Coordination | <u>44.52</u> (PAID by Ck#1874 12/12/16=\$2,000 + 44.52) |
| Total Russell's Invoice | <u>\$ 5,580.75</u> |

[Quoted text hidden]

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® # 23178DNS-08

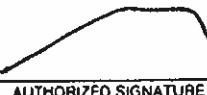
1942

03/01/2017

PAY TO THE Russell Holland Engineering \$ ****5,536.23**
ORDER OF

Five Thousand Five Hundred Thirty-Six and***** DOLLARS

Russell Holland Engineering
P.O. Box 677
Solvang, CA 93464



AUTHORIZED SIGNATURE

MEMO Inv #2017.029 Dated 02/15/17

<https://mail.google.com/mail/u/0/?ui=2&ik=35bab7629a&view=pt&a=russell%20holland%20engineering&s=true&search=quer&msa=15a6c827a70564a&sim...> 1/1



Russell Holland Engineering
PO Box 677
SOLVANG, CA 93464 US
213.260.3508
rhengineering@outlook.com

BILL TO
Mr. Leo Pustnikov
East River Group, LLC

INVOICE 2017.029

DATE 02/15/2017 TERMS Net 30

DUE DATE 03/17/2017

PROJECT
1051.2016.001 Sears HVAC

SERVICES
MEP Design

| ACTIVITY | QTY | RATE | AMOUNT | |
|--|------|-----------|------------|-----------------------------|
| Plots for Coordination, \$40.47 + 10% markup | | 44.52 | 44.52 | Paid 12/12/16 Chg 1/8/17 |
| 4100 MEP Design:Schematics | 1 | 2,250.00 | 2,250.00 | |
| At Start | | | | |
| 4100 MEP Design:DD's | 1 | 4,500.00 | 4,500.00 | |
| Design Development | | | | |
| 4100 MEP Design:CD's | 0.80 | 13,500.00 | 10,800.00 | |
| Construction Documents | | | | |
| 4100 MEP Design:CD's | 1 | 2,000.00 | 2,000.00 | |
| ES#1 | | | | |
| 4100 MEP Design:CD's | 0.80 | 2,250.00 | 1,800.00 | |
| Permit Ready | | | | |
| less prior billing | | | | |
| 4100 MEP Design:Schematics | -1 | 2,250.00 | -2,250.00 | |
| At Start | | | | |
| 4100 MEP Design:DD's | -1 | 4,500.00 | -4,500.00 | |
| Design Development | | | | |
| 4100 MEP Design:CD's | -1 | 10,800.00 | -10,800.00 | |
| Construction Documents | | | | |
| 4100 MEP Design:CD's | -1 | 2,000.00 | -2,000.00 | |
| ES#1 | | | | |
| HVAC Plan Check, \$3,288.53 + 10% markup | | 3,617.38 | 3,617.38 | |
| Plan Check Surcharge, \$88.79 + 10% markup | | 97.67 | 97.67 | |
| Parking - LADBS, \$19.25 + 10% markup | | 21.18 | 21.18 | = \$3,736.23 |

TOTAL DUE \$5,580.75

2650 E Olympic Blvd



Application #:

17044 - 10000 - 01983

Plan Check #. M17LA01093

Printed: 02/22/17 03:04 PM

Event Code:

| | | |
|---|---|--|
| HVAC | City of Los Angeles - Department of Building and Safety | |
| Commercial | APPLICATION FOR HVAC | |
| Plan Check at Counter | Last Status: PC in Progress | |
| Plan Check | PLAN CHECK AND INSPECTION | |
| 1. PROPERTY OWNER SHOMOF, ERIC TRS ET AL I AND A SHOI 206 6TH ST UNIT 100 LOS ANGELES CA 90014 2. APPLICANT INFORMATION (Relationship to Owner) RUSSELL HOLLAND - RUSSELL HOLLAD 636 HINDFELL WAY SOLVANG, CA 93463 (213)220-8009 3. PLAN CHECK INFORMATION | | |

| | | | | |
|---|------------------------------|----------------------------|---------------------|---------|
| 4. CONTRACTOR, ARCHITECT & ENGINEER NAME (E) HOLLAND, RUSSELL ADRIAN | ADDRESS 636 HINDFELL WAY, | CLASS SOLVANG, CA 93463 | LICENSE # M26715 | PHONE # |
|---|------------------------------|----------------------------|---------------------|---------|

| | | |
|--|------------------------|-----------------|
| 5. APPLICATION COMMENTS Structural plan check is required for new or replaced equipment weighing 400 lbs. or more when supported by a building and in case of a replacement, the new equipment exceeds the weight of the old one. LAHFC Section 91.1632. | For Cashier's Use Only | W/O #: 74401983 |
| | | |

| |
|-------------------------------|
| 6. DESCRIPTION OF WORK |
|-------------------------------|

| |
|----------------------------|
| 7. CHECKLIST ITEMS: |
|----------------------------|

| |
|--------------------------------|
| 8. COUNCIL DISTRICT: 14 |
|--------------------------------|

| |
|--|
| 9. APPLICATION PROCESSING INFORMATION |
|--|

| |
|--|
| Plan Check By: OK for Cashier Signature: _____ Date: _____ |
|--|

| |
|---|
| NOTICE: The work included in this permit shall not be construed as establishing the legal number of dwelling units or guest rooms. That number is established by a Building Permit or a Certificate of Occupancy. In the event that any box (i.e. 1-10) is filled to its capacity, it is possible that additional information has been captured electronically and could not be printed due to space restrictions. Nevertheless, the information printed exceeds that required by Section 19823 of the Health and Safety Code of the State of California. |
|---|

| |
|--|
| For inspection requests, call toll-free (888) LA-BUILD (514-1845). Outside LA County, call (213) 482-0000 or request inspections via www.ladbs.org . To speak to a Call Center agent, call 311. Outside LA County, call (213) 473-3231. |
|--|



P 1 7 0 4 4 1 0 0 0 0 0 1 9 8 3 5 N

| | |
|--|------------|
| LA M CA 101096117 2/22/2017 3:04:27 PM | |
| MECHANICAL PC | \$3,017.00 |
| DEV SERV CENTER SURCH | \$90.51 |
| SYSTEMS DEV'T FEE | \$181.02 |
| Sub Total: | \$3,288.53 |

Permit #: 170441000001983

Receipt #: 0101697807



partment of Building and Safety
CA 101096117 2/22/2017 3:04:27 PM

| | |
|------------------|------------|
| ICAL PC | \$3,017.00 |
| ERV CENTER SURCH | \$90.51 |
| MS DEV'T FEE | \$181.02 |

Sub Total: \$3,288.53

ct N: 170441000001983
pt N: 0101697807



LA Department of Building and Safety

LA M CA 101096117 2/22/2017 3:04:28 PM

| | |
|---------------------------|------------|
| Permit N: 170441000001983 | \$3,288.53 |
| Total: <u>\$3,288.53</u> | |

MASTERCARD USD\$3,288.53

Card No: ****-****-****-****

CHIP

Authorization: 005288

Signature

HOLLAND/RUSSELL

Reference No: 11174

EMV Receipt Section

Application Label: MASTERCARD

TC: 7A457E92489426D2

TVR: 0000008000

AID: A0000000041010



Department of Building and Safety

CA 101096117 2/22/2017 3:04:28 PM

| | |
|-----------------------|---------|
| ice Fee Charges | |
| ct N: 170441000001983 | \$88.79 |
| Total: <u>\$88.79</u> | |

MASTERCARD USD\$88.79

Card No: ****-****-****-****

Signature

Authorization: 020598

ature

Holland/Russell

knowledge & accept a 2.70 percent
refundable service fee in the
nt of \$88.79.

renoe No: 11175



ARC Document Solutions, LLC
345 Clinton St, Costa Mesa, CA 92626
Federal Tax ID: 74-6036592

INVOICE NO. 8890131 ✓

INVOICE DATE 10/28/16 ✓

WORK ORDER# P2760199 ✓

SOLD TO
Cust# 435895
RUSSELL A. HOLLAND & CO.
P.O. BOX 677
SOLVANG, CA 93464-0677

SHIP TO
Contact# 5823
WILL CALL @ ARC VENICE
934 W VENICE BLVD
LOS ANGELES, CA 90015

| CONTACT | | PHONE | PURCHASE ORDER# | | SALES REP | | | | | |
|---------|---------------------------|-------|-----------------|------------------|-----------|-------|-----------|----|------------|--------|
| JOB# | JOB NAME | | | | BILLER | LOC | | | | |
| OP CODE | DESCRIPTION | TAX | LOC | NO. OF ORIGINALS | COPIES | SIZE | TOTAL QTY | UM | UNIT PRICE | AMOUNT |
| 1E15 | CAD Plot Bond - First Set | T | 501 | 16 | 1 | 30X42 | 144 | SF | | 28.80 |
| 1E24 | Stapling | T | 501 | 1 | 1 | | 1 | EA | | 1.08 |
| 6121 | Digital Processing | NT | 501 | 16 | 1 | | 16 | EA | | 1.60 |
| 8522 | Set Up | T | 501 | 1 | 1 | | 1 | EA | | 5.78 |

10/28/16
 Cl#1874 \$2,000 + 44.52 =
 \$2,044.52

For Billing Inquiries, please contact your local branch at (213) 745-3145

For Account Inquiries and Payment Information, please call Vicki Klinberger at 626-463-2233

| SUB TOTAL | DISCOUNT | SALES TAX | TOTAL | DEPOSIT | BALANCE DUE |
|-----------|----------|-----------|-------|---------|-------------|
| 37.26 | | 3.21 | 40.47 | | 40.47 |

Invoices undisputed for 45 days are final.
2760199

TERMS: Net 30 Days
Please Remit To: ARC Document Solutions, LLC 345 Clinton St, Costa Mesa, CA 92626



Five Star
Plumbing & Fire Supplies, Inc.
445 W. Colorado St.
Glendale, CA 91204
Tel: 818.649.1400
Fax: 818.649.1645

www.FiveStarPFS.com

INVOICE



Page 1/1

Sold To

Valley Concrete Coring - Shop
14521 Hartland St Unit 204
Van Nuys CA 91405

Ship To

Valley Concrete Coring - Shop
14521 Hartland St Unit 204
Van Nuys CA 91405

| | | | | | | |
|------------|--------------|---------------|---------------|----------------|--------------------|----------|
| Customer # | Order Date | Sales Order # | Buyer | Customer P/O # | Ship Via | Salesman |
| 0001013 | 01/26/2016 | 043099 | | | Will Call | HOU |
| Invoice # | Invoice Date | Ship Date | Freight Terms | Job Number | Terms | |
| P016526 | 01/26/2016 | | PREPAID | | 2% 10 Days, Net 30 | |

| LN | QTY ORD | QTY SHIP | QTY B/C | QTY PICK | PRODUCT DESCRIPTION | UOM | NET PRICE | EXTENSION |
|----|------------|-------------|------------|-------------|---|-----|--------------|-----------|
| - | - | 1 | | | SP Aurora PumpJockey Pump Payment Received..... Cash 2,474.85 | Ea | 2500.00 | \$2500.00 |

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MUSCHAX# 231150NS-08

1590

01/26/2016

PAY TO THE
ORDER OF Valley Concrete Coring \$**2,474.85
Two Thousand Four Hundred Seventy-Four and 85/100*****
DOLLARS

MEM# P016526 dated 1/26/15

AUTHORIZED SIGNATURE

LEAD LAW WARNING: It is illegal to install
products that are not Lead Free in accordance
with US Federal or other applicable law in
potable water system for human consumption.
TERMS & CONDITIONS
ALL PORTABLE WATER SYSTEM ANTICIPATED FOR HUMAN
CONSUMPTION MUST BE LEAD FREE. BUYERS IS SOLELY
RESPONSABLE FOR PRODUCT SELECTION.

X:
Customer Signature:

| | |
|--------------|-------------------|
| Merchandise | 2,500.00 |
| Freight | 0.00 |
| Misc Charge | 229.50 |
| Sub Total | 2,270.50 |
| Taxable | 2,270.50 |
| Tax (0001) | 204.35 |
| TOTAL | \$2,474.85 |

POS Copy

Printed by: VJ 12:46:39 26 JAN 2016

Batch Number: 01-265

Writer: VJ

Exhibit 5 195



Five Star
Plumbing & Fire Supplies, Inc.
445 W. Colorado St.
Glendale, CA 91204
Tel: 818.649.1400
Fax: 818.649.1645
www.FiveStarPFS.com

INVOICE



Page 1/1

Sold To

Valley Concrete Coring - Shop
14521 Hartland St Unit 204
Van Nuys CA 91405

Ship To

Valley Concrete Coring - Shop
14521 Hartland St Unit 204
Van Nuys CA 91405

| | | | | | | |
|------------|--------------|---------------|---------------|----------------|--------------------|----------|
| Customer # | Order Date | Sales Order # | Buyer | Customer P/O # | Ship Via | Salesman |
| 0001013 | 01/26/2016 | 043099 | | | Will Call | HOU |
| Invoice # | Invoice Date | Ship Date | Freight Terms | Job Number | Terms | |
| P016526 | 01/26/2016 | | PREPAID | | 2% 10 Days, Net 30 | |

| LN | QNTY ORD | QNTY SHIP | QNTY B/O | QNTY PICK | PRODUCT DESCRIPTION | UOM | NET PRICE | EXTENSION |
|----|-------------|--------------|-------------|--------------|---|-----|--------------|-----------|
| 1 | | | | | SP Aurora PumpJockey Pump Payment Received..... Cash 2,474.85 | ea | 2500.00 | \$2500.00 |

PAID

LEAD LAW WARNING: It is illegal to install
products that are not Lead Free in accordance
with US Federal or other applicable law in
potable water system for human consumption.

Terms & Conditions
ALL PORTABLE WATER SYSTEM ANTICIPATED FOR HUMAN
CONSUMPTION MUST BE LEAD FREE. BUYERS IS SOLELY
RESPONSIBLE FOR PRODUCT SELECTION.

| | |
|--------------|-------------------|
| Merchandise | 2,500.00 |
| Freight | 0.00 |
| Misc. Charge | -229.50 |
| Sub Total | 2,270.50 |
| Taxable | 2,270.50 |
| Tax (0001) | 204.35 |
| TOTAL | \$2,474.85 |

X: Customer Signature:

POS Copy

Printed by: VJ 12:46:39 26 JAN 2016

Batch Number: 01-265

Writer: VJ

Exhibit 5 196

Valley Concrete Coring

INVOICE

4829 Whitsett ave #205
Valley Village CA, 91607
818-926-9964
valleyconcretecoring@yahoo.com

BILL TO

East River Group LLC
206 w 6th st
Los Angeles, CA 90014

Invoice # I1655 Date 02-10-2016 Terms On Receipt
Account # C1110 Due By 02-10-2016

| Code | Description | QTY | Rate | Amount |
|------|--|-----|------------|--------------|
| | Fire Sprinkler - Installions and repair of Jockey pump and repair of damaged piping and valves | 1 | \$1,000.00 | N \$1,000.00 |

THIS DOCUMENT HAS A GOLOHEN SECURITY BACKGROUND. DO NOT CRUSH. IF THE WORD "VOID" IS VISIBLE, THIS PAPER IS AN OFFICIAL WATER MARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

MUNCHAX# 23115DNS-08

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

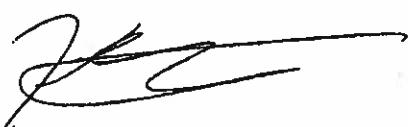
1610

02/10/2016

PAY TO THE Valley Concrete Coring \$**1,000.00
ORDER OF One Thousand and 00/100 DOLLARS

MEMO Inv# I1655 dated 2/10/16

AUTHORIZED SIGNATURE



| | |
|-------------|------------|
| Subtotal | \$1,000.00 |
| Tax | \$0.00 |
| Total | \$1,000.00 |
| Balance Due | \$1,000.00 |

Valley Concrete Coring

INVOICE

4829 Whitsett ave #205
Valley Village CA, 91607
818-926-9964
valleyconcretecoring@yahoo.com

BILL TO

East River Group LLC
206 w 6th st
Los Angeles, CA 90014

Invoice # I1655 Date 02-10-2016 Terms On Receipt
Account # C1110 Due By 02-10-2016

| Code | Description | Qty | Rate | Amount |
|------|--|-----|------------|--------------|
| | Fire Sprinkler - Installions and repair of jockey pump and repair of damaged piping and valves | 1 | \$1,000.00 | N \$1,000.00 |

THIS DOCUMENT HAS A COLOR RETAIL SECURITY BACKGROUND. DO NOT CASH IT. THE WORD "VOID" IS STAMPED ON THIS PAPER. HAS A WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

MULCHAX # 23115DNS-08

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

1610

02/10/2016

PAY TO THE Valley Concrete Coring \$**1,000.00
ORDER OF One Thousand and 00/100 DOLLARS

AUTHORIZED SIGNATURE

MEM Inv# I1655 dated 2/10/16

| | |
|-------------|------------|
| Subtotal | \$1,000.00 |
| Tax | \$0.00 |
| Total | \$1,000.00 |
| Balance Due | \$1,000.00 |

***Valley Concrete Coring**

INVOICE

4829 Whitsett ave #205
Valley Village CA, 91607
818-926-9964
valleyconcretecoring@yahoo.com

Bill To

East River Group LLC
206 w 6th st
Los Angeles, CA 90014

Invoice # 11655 Date 02-10-2016 Terms On Receipt
Account # C1110 Due By 02-10-2016

| Code | Description | QTY | Rate | Amount |
|------|--|-----|------------|--------------|
| | Fire Sprinkler - Installions and repair of Jockey pump and repair of damaged piping and valves | 1 | \$1,000.00 | N \$1,000.00 |

| | |
|-------------|------------|
| Subtotal | \$1,000.00 |
| Tax | \$0.00 |
| Total | \$1,000.00 |
| Balance Due | \$1,000.00 |

.4/27/2016.

Gmail - Fwd: Receipt from Valley Concrete C



Fe Legaspi <dtladevgroup@gmail.com>

Fwd: Receipt from Valley Concrete Coring

Diony Rebuta <diony@shomofgroup.com>
To: Fe Legaspi <dtladevgroup@gmail.com>

Wed, Apr 27, 2016 at 1:40 PM

----- Forwarded message -----

From: Valley Concrete Coring via Square <receipts@messaging.squareup.com>
Date: Wed, Apr 27, 2016 at 1:30 PM
Subject: Receipt from Valley Concrete Coring
To: diony@shomofgroup.com

Reply to this email to leave feedback for Valley Concrete Coring



Valley Concrete Coring

How was your experience?



\$3,500.00

Custom Amount \$3,500.00

Total \$3,500.00

Exhibit 5 200

4/27/2016

Gmail - Fwd: Receipt from Valley Concrete Co



Valley Concrete Coring

818-926-9964

AMEX 1035

4/27/2016, 12:40 PM

~~AMERICAN
EXPRESS~~

#IYhC

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Exhibit 5 201

Valley Concrete Coring

INVOICE

4829 Whitsett ave #205
Valley Village CA, 91607
818-926-9964
valleyconcretecoring@yahoo.com

Bill To

East River Group LLC
206 w 6th st
Los Angeles, CA 90014

P/AID
4/27/16

Amex ERG

9 days.

Invoice # 11677 Date 04-25-2016 Terms On Receipt
Account # C1110 Due By 04-25-2016

| Code | Description | QTY | Rate | T | Amount |
|------|--|-----|------------|---|------------|
| | Fire sprinklers - Demoing of a deteriorating 6" main fire sprinkler line supplying sears store warehouse. Piping was close to busting after hydro testing was performed do to the age and condition of the piping. | 1 | \$3,500.00 | N | \$3,500.00 |
| | Demolition existing bad piping and replacing with new piping and fittings. We coordinated with sears management worked on our toes for proper customer service the fire sprinkler system is up and fully running in its best manner. | | | | |

work ordered by David Jimmy and Eric.

| | |
|-------------|------------|
| Subtotal | \$3,500.00 |
| Tax | \$0.00 |
| Total | \$3,500.00 |
| Balance Due | \$3,500.00 |

7/1/2016

Gmail - Receipt from Valley Concrete Coring



Fe Legaspi <dtladevgroup@gmail.com>

Receipt from Valley Concrete Coring

Valley Concrete Coring via Square <receipts@messaging.squareup.com>
Reply-To: Valley Concrete Coring via Square
<r_mfzhsncdlbsfetdsirvmtsrn5dwu2jygu2ws52niy.rYUZ.JayLZKPsdzWvYp0C.9f9384a6887be5ec309bf1de8b9e91cdd56aac9b@reply.squareup.com>
To: dtladevgroup@gmail.com

Fri, Jul 1, 2016 at 2:44 PM

Reply to this email to leave feedback for Valley Concrete Coring



Valley Concrete Coring

How was your experience?



\$750.00

Custom Amount \$750.00

Total \$750.00



Valley Concrete Coring

818-926-9964

AMEX [REDACTED]

7/1/2016, 2:10 PM

#y4CX

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Exhibit 5 203

<https://mail.google.com/mail/u/0/?ui=2&ik=35bab7629a&view=pt&search=inbox&msg=155a86b6fc4e59a5&siml=155a86b6fc4e59a5>

Valley Concrete Cori

4829 Whitsett ave #205
Valley Village CA, 91607
818-926-9964
valleyconcretecoring@yahoo.com

INVOICE

Bill To

East River Group LLC
206 w 6th st
Los Angeles, CA 90014

Invoice # I1706 Date 06-27-2016 Terms On Receipt
Account # C1110 Due By 06-27-2016

| Code | Description | QTY | Rate | T | Amount |
|------|--|-----|------------|---|------------|
| | Fire Sprinkler - replacing flow switch for riser 7 inside sears. Time & Materail | 1 | \$850.00 | N | \$850.00 |
| | Discount - do to Typo error Approved by Alex M. | 1 | (\$100.00) | N | (\$100.00) |

| | |
|-------------|----------|
| Subtotal | \$750.00 |
| Tax | \$0.00 |
| Total | \$750.00 |
| Balance Due | \$750.00 |

PAST DUE

Exhibit 5 204

8/4/2016 ,

Gmail - Receipt from Valley Concrete Cor



Fe Legaspi <dtladevgroup@gmail.com>

Receipt from Valley Concrete Coring

Valley Concrete Coring via Square <receipts@messaging.squareup.com>

Thu, Aug 4, 2016 at 11:50 AM

Reply-To: Valley Concrete Coring via Square

<r_mfzekmttjq4gc3rvn5eti42qorxclorefi6cniy.rYUZuaodzZOMu4tjkabp.cd1389039c3ddeb828fe2919d0f56cc4cebac059@reply.squareup.com>

To: dtladevgroup@gmail.com

Reply to this email to leave feedback for Valley Concrete Coring



Valley Concrete Coring

How was your experience?



\$765.00

| | |
|---------------|----------|
| Custom Amount | \$765.00 |
|---------------|----------|

| | |
|-------|----------|
| Total | \$765.00 |
|-------|----------|



Valley Concrete Coring

818-926-9964

AMEX [REDACTED] (Keyed)

8/4/2016 11:16 AM

#E2sL

208013

Exhibit 5 205

Amex

Valley Concrete Coring

INVOICE

4829 Whitsett ave #205
Valley Village CA, 91607
818-926-9964
valleyconcretecoring@yahoo.com

Bill To

East River Group LLC
206 w 6th st
Los Angeles, CA 90014

Invoice # I1713 Date 07-25-2016 Terms On Receipt
Account # C1110 Due By 07-25-2016

| Code | Description | QTY | Rate | T | Amount |
|------|---|-----|----------|---|----------|
| | Fire Sprinkler - Isolating First floor Retail space. Time and Material work. Work ordered by David ,Leo and jimmy | 1 | \$765.00 | N | \$765.00 |

| | |
|-------------|----------|
| Subtotal | \$765.00 |
| Tax | \$0.00 |
| Total | \$765.00 |
| Balance Due | \$765.00 |

PAST DUE

8/23/2016

Gmail - Receipt from Valley Concrete Co



Fe Legaspi <dtladevgroup@gmail.com>

Receipt from Valley Concrete Coring

Valley Concrete Coring via Square <receipts@messaging.squareup.com>

Tue, Aug 23, 2016 at 10:54 AM

Reply-To: Valley Concrete Coring via Square

<r_mfzhu43bpbrmxa2cxi5uhqr2bnfneyqlfbkge5snly rYUZ dAAHadIAH5P0Vwj6.3ce6ec9c4275354b1755d1e7968a2fe930a2439d@reply.squareup.com>

To: dtladevgroup@gmail.com

Reply to this email to leave feedback for Valley Concrete Coring



Valley Concrete Coring

How was your experience?



\$2,500.00

Custom Amount \$2,500.00

Total \$2,500.00



Valley Concrete Coring

818-926-9964

AMEX [REDACTED] (Keyed) 8/23/2016, 10:21 AM
#zsax
200255

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<https://mail.google.com/mail/u/0/?ui=2&ik=35bab7629a&view=pt&search=inbox&msg=156b88a24f805465&si=156b88a24f805465>

Exhibit 5 207

1/2

Valley Concrete Corl

INVOICE

4829 Whitsett ave #205
Valley Village CA, 91607
818-926-9964
valleyconcretecoring@yahoo.com

Bill To

East River Group LLC
206 w 6th st
Los Angeles, CA 90014

Invoice # I1717 Date 08-10-2016 Terms On Receipt
Account # C1110 Due By 08-10-2016

| Code | Description | QTY | Rate | T | Amount |
|------|--|-----|------------|---|------------|
| | Fire Sprinklers - Sears first floor retail space, demoing and re-assembling system with up to code coverage. Time and Material Work ordered by Leo Jimmy and Jon | 1 | \$2,606.09 | N | \$2,606.09 |

Subtotal \$2,606.09
Tax \$0.00
Total \$2,606.09
Balance Due \$2,606.09

Per Alex \$2,500.00

PAST DUE

7/26/2016

Gmail - Receipt from Valley Concrete Co



Fe Legaspi <dtladevgroup@gmail.com>

Receipt from Valley Concrete Coring

Valley Concrete Coring via Square <receipts@messaging.squareup.com>

Tue, Jul 26, 2016 at 12:46 PM

Reply-To: Valley Concrete Coring via Square

<r_mfzhgojyyugulxkvzuwscekflgqmcpljmg6cniy.rYUZXklApKIPCh10R0Vf.ee3d90a63b5406dd5a88d1c3f1658f36ea48fc28@reply.squareup.com>

To: dtladevgroup@gmail.com

Reply to this email to leave feedback for Valley Concrete Coring



Valley Concrete Coring

How was your experience?



\$ 750.00

Custom Amount \$750.00

Total \$750.00



Valley Concrete Coring

818-926-9964

AMEX [REDACTED] (Keyed)

7/26/2016, 12:12 PM

#s95N

249751

Exhibit 5 209

Valley Concrete Coring

INVOICE

4829 Whitsett ave #205
Valley Village CA, 91607
818-926-9964
valleyconcretecoring@yahoo.com

Bill To

East River Group LLC
206 w 6th st
Los Angeles, CA 90014

Invoice # I1709 Date 07-21-2016 Terms On Receipt
Account # C1110 Due By 07-21-2016

| Code | Description | QTY | Rate | T | Amount |
|------|--|-----|----------|---|----------|
| | Fire Sprinkler - Repairing a 8" 21 foot leaking pipe in sears stoage. Time/Matairal | 1 | \$750.00 | N | \$750.00 |

| | |
|-------------|----------|
| Subtotal | \$750.00 |
| Tax | \$0.00 |
| Total | \$750.00 |
| Balance Due | \$750.00 |

7/26/2016

Gmail - Receipt from Valley Concrete Co



Fe Legaspi <dtladevgroup@gmail.com>

Receipt from Valley Concrete Coring

Valley Concrete Coring via Square <receipts@messaging.squareup.com>

Tue, Jul 26, 2016 at 12:46 PM

Reply-To: Valley Concrete Coring via Square

<r_mfzfarsool4gm3cfijwuuudeo5zg32ijfee26snly.rYUZ_6VagclFu67F0HEuT.a8849be28b7b89dc61816148f47a397664c6e84e@reply.squareup.com>

To: dtladevgroup@gmail.com

Reply to this email to leave feedback for Valley Concrete Coring



Valley Concrete Coring

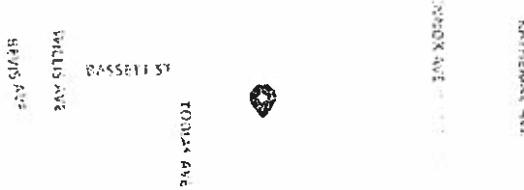
How was your experience?



\$350.00

Custom Amount \$350.00

Total \$350.00



Valley Concrete Coring

818-926-9964

AMEX [REDACTED] Keyed)

7/26/2016, 12:12 PM

#PENr

227287

Exhibit 5 211

Valley Concrete Coring

INVOICE

4829 Whitsett ave #205
Valley Village CA, 91607
818-926-9964
valleyconcretecoring@yahoo.com

Bill To

East River Group LLC
206 w 6th st
Los Angeles, CA 90014

Invoice # I1710 Date 07-21-2016 Terms On Receipt
Account # C1110 Due By 07-21-2016

| Code | Description | QTY | Rate | T | Amount |
|------|--|-----|----------|---|----------|
| | FIRE SPRINKLPER - ISOLATING COMPLETE 2ND FLOOR OF SEARS TOWER FOR DEMO WORK ORDERED BY LEO | 1 | \$350.00 | N | \$350.00 |

| | |
|-------------|----------|
| Subtotal | \$350.00 |
| Tax | \$0.00 |
| Total | \$350.00 |
| Balance Due | \$350.00 |